# BUFFALO COUNTY BOARD OF COMMISSIONERS BUFFALO COUNTY BOARD OF EQUALIZATION TUESDAY, JULY 27, 2021

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, July 27, 2021 at 9:00 A.M. and 9:45 A.M. Chairman McMullen called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Timothy Higgins, Ivan Klein, Myron Kouba, Daniel Lynch, Sherry Morrow and William McMullen. Absent: Ronald Loeffelholz. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Public notice of this meeting was published/posted in the Kearney Hub, on the Buffalo County web site, and the bulletin boards located outside the County Clerk's office and County Board Room on July 22, 2021. Chairman McMullen announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review and posted at the back of the Board Room. County Clerk Janice Giffin took all proceedings hereinafter shown; while the convened meeting was open to the public. Deputy County Attorney Andrew Hoffmeister was present.

### **REGULAR AGENDA**

Moved by Higgins and seconded by Lynch to approve the July 13, 2021 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Klein, Kouba, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

Moved by Morrow and seconded by Higgins to ratify the following July 16, 2021 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Higgins, Klein, Kouba, Lynch and McMullen. Absent: Loeffelholz. Motion declared carried.

GENERAL FUND			
NET PAYROLL			274,060.64
AMERICAN FAMILY LIFE	I	PREMIUMS	1,327.90
RETIREMENT PLANS AMERITAS	R	EMPE RET	46,152.40
BUFFALO CO TREASURER	I	PREMIUMS	122,149.00
CREDIT MANAGEMENT	Е	GARNISHMENT	169.94
EMPOWER RETIREMENT	R	DEFERRED COMP	1,175.00
FIRST CONCORD	Е	FLEX FUNDS	4,089.31
FIRST NATIONAL BANK	T	FEDERAL TAXES	93,048.93
KEARNEY UNITED WAY	Е	DONATIONS	104.67
KATHLEEN A LAUGHLIN	Е	GARNISHMENT	402.00
MADISON NATIONAL	I	PREMIUMS	979.71
MADISON NATIONAL	I	LT DISABILITY	288.66
NATIONWIDE RETIREMENT	R	DEFERRED COMP	1,840.00
NE CHILD SUPPORT	Е	CHILD SUPPORT	1,200.00
NE DEPARTMENT OF REVENUE	Е	GARNISHMENT	55.00
PRINCIPAL	Е	DENTAL	3,243.19
STATE OF NE	T	STATE TAXES	15,689.01
VISION SERVICE PLAN	Е	EMPE VSP EYE	869.26
ROAD FUND			
NET PAYROLL			55,773.59
AMERICAN FAMILY LIFE	I	PREMIUMS	1,060.70
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,468.12
BUFFALO CO TREASURER	I	PREMIUMS	2,853.00
FIRST CONCORD	Е	FLEX FUNDS	515.20
FIRST NATIONAL BANK	T	FEDERAL TAXES	16,224.61
MADISON NATIONAL	I	PREMIUMS	164.15
MADISON NATIONAL	I	LT DISABILITY	102.74
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	Е	CHILD SUPPORT	134.33
PRINCIPAL	Е	DENTAL	931.97
STATE OF NE	T	STATE TAXES	2,411.49
VISION SERVICE PLAN	Е	EMPE VSP EYE	218.26
WEED FUND			
NET PAYROLL			4,904.25
RETIREMENT PLANS AMERITAS	R	EMPE RET	777.30
BUFFALO CO TREASURER	I	PREMIUMS	268.50
FIRST CONCORD	Е	FLEX FUNDS	30.00
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,581.71
MADISON NATIONAL	I	LT DISABILITY	3.44

PRINCIPAL	Е	DENTAL	61.00
STATE OF NE	T	STATE TAXES	250.63

Moved by Morrow and seconded by Lynch to accept the County Treasurer Semi-Annual Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Lynch, Higgins, Klein, Kouba and McMullen. Absent: Loeffelholz. Motion declared carried.

After discussion and review of the County Sheriff's report, it was moved by Higgins and seconded by Klein to approve the Special Designated Liquor License application filed by Audubon's Rowe Sanctuary for an event to be held on August 29, 2021. Upon roll call vote, the following Board members voted "Aye": Higgins, Klein, Kouba, Lynch, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

After discussion and review of the County Sheriff's report, it was moved by Lynch and seconded by Klein to approve the Special Designated Liquor License application filed by Bull & Barrel for events to be held on September 4, 2021 and September 18, 2021. Upon roll call vote, the following Board members voted "Aye": Lynch, Klein, Higgins, Kouba, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

After discussion and review of the County Sheriff's report, it was moved by Klein and seconded by Morrow to approve the Special Designated Liquor License application filed by The Village 1919 for an event to be held on September 4, 2021. Upon roll call vote, the following Board members voted "Aye": Klein, Morrow, Higgins, Kouba, Lynch and McMullen. Absent: Loeffelholz. Motion declared carried.

Chief Deputy Dan Schleusener was present to discuss the purchase of vehicles through the State of Nebraska contract. Moved by Higgins and seconded by Morrow to authorize the purchase of two (2) 2021 Dodge Durango Police AWD for \$35,060.00 each per Nebraska state contract. Upon roll call vote, the following Board members voted "Aye": Higgins, Morrow, Klein, Kouba, Lynch and McMullen. Absent: Loeffelholz. Motion declared carried.

Election Commissioner Lisa Poff was present to review the agreement of the Clerk/Election Commissioner WebGIS Tab on the Buffalo County GIS Site. Moved by Higgins and seconded by Kouba to authorize Chairman McMullen to sign the Clerk/Election Commissioner WebGIS Tab on the Buffalo County WebGIS Site Agreement. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Lynch, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

Emergency Manager Darrin Lewis was present to review the Memorandum of Understanding (MOU) between Buffalo County Emergency Management and American Red Cross. Following discussion, moved by Higgins and seconded by Lynch to authorize the Emergency Manager to sign the agreement with American Red Cross. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Klein, Kouba, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

Chairman McMullen reviewed the following correspondence. JEO Consulting Group sent a letter regarding Central Platte
Natural Resources District Hazard Mitigation Plan Update Round One public meeting dates and times. Nebraska Department of
Transportation (NDOT) sent the monthly status update on the Poole South Project. Chairman McMullen called on each Board member
present for committee reports and recommendations.

## **ZONING**

Zoning Administrator Dennise Daniels was present for the following Zoning agenda items.

Chairman McMullen opened a public hearing at 9:15 A.M. for an Administrative Subdivision filed by Trenton Snow, Licensed Land Surveyor, on behalf of Bryce D. Riessland and Susan L. Riessland and Lawrence V. Kessler and Wanda E. Kessler, located in part of Government Lot Two (2) of Section Thirty (30), Township Twelve (12) North, Range Fifteen (15) West of the Sixth Principal Meridian, Buffalo County, Nebraska. Deputy County Attorney Andrew Hoffmeister, Trenton Snow and Bryce Riessland were present to review the application and answer questions. No one else addressed the Board and Chairman McMullen closed the hearing at 9:19 A.M. Moved by Higgins and seconded by Kouba to approve the Administrative Subdivision with the following Resolution 2021-50. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Lynch, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

## **RESOLUTION 2021-50**

WHEREAS, Bryce D. Riessland, Susan L. Riessland, Lawrence V. Kessler and Wanda E. Kessler, hereinafter referred to as "applicants" filed for an Administrative Subdivision to be known as "Riessland Acres", with the Buffalo County Clerk and/or Zoning Administrator, and

WHEREAS, the Zoning Administrator forwarded this application to this Board, and

WHEREAS, on July 27, 2021, this Board conducted a public hearing now and finds:

- 1. The proposed "Riessland Acres" is in the Agriculture (AG) Zoning District for Buffalo County, Nebraska. As submitted, it fulfills Buffalo County's Subdivision Resolution requirements for administrative subdivisions specifically allowed under Section 3.02, together with other provisions applicable thereto.
- 2. A portion of the proposed subdivision, is presently owned by Bruce D. Riessland and Susan L. Riessland, referred to as Parcel ID 080225101, and situated in the North 260 feet of the West 335 feet of Government Lot 2 of Section Thirty (30), Township Twelve (12) North, Range Fifteen (15) West of the Sixth Principal Meridian, Buffalo County, Nebraska, will have no remnant parcel.
- 3. The remaining portion of the proposed subdivision, presently owned by Lawrence V. Kessler and Wanda E. Kessler, referred to as part of Parcel ID 080225000, and situated in part of Government Lot Two (2) and the South Half of the North Half of Section Thirty (30), Township Twelve (12) North, Range Fifteen (15) West of the Sixth Principal Meridian, Buffalo County, Nebraska, complies with the minimum lot size of this zoning district; any remnant property not subdivided and owned by Lawrence V. Kessler and Wanda E. Kessler, amounts to roughly 145 acres.
- 4. The proposed plat for this subdivision fulfills Buffalo County's Subdivision Resolution requirements for administrative subdivisions specifically allowed under Section 3.02 together with other provisions applicable thereto.
- 5. Hawk Road is a county-maintained open public road and it abuts the subdivision on its west side. The width of Hawk Road meets this county's minimum width standards.
- 6. Title search paperwork has been provided to the Buffalo County Attorney's Office and that office has cleared title as concerns Buffalo County's interests based upon the title search documents delivered to that office by applicant.
- 7. This proposed administrative subdivision should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, that the plat of "Riessland Acres", an administrative subdivision being located in part of Government Lot Two (2) of Section Thirty (30), Township Twelve (12) North, Range Fifteen (15) West of the Sixth Principal Meridian, Buffalo County, Nebraska, duly made out, acknowledged and certified, is hereby approved, accepted, ratified, and authorized to be filed and recorded in the Office of the Register of Deeds, Buffalo County, Nebraska.

Chairman McMullen opened the public hearing for the Administrative Subdivision filed by Trenton Snow, Licensed Land Surveyor, on behalf of James L. Skala, Trustee, and Wilma J. Skala, Trustee, located in part of the Northeast Quarter of the Northeast Quarter of Section Twenty-Six (26), Township Ten (10) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska. Trenton Snow was present to review the application and answer any questions. No one else addressed the Board and Chairman McMullen closed the hearing at 9:21 A.M. After discussion, it was moved by Klein and seconded by Higgins to approve the Administrative Subdivision with the following Resolution 2021-51. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Kouba, Lynch, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

## **RESOLUTION 2021-51**

WHEREAS, James L. Skala, Trustee, and Wilma J. Skala, Trustee, hereinafter referred to as "applicants" filed for an Administrative Subdivision to be known as "Skala Estates", with the Buffalo County Clerk and/or Zoning Administrator, and

WHEREAS, the Zoning Administrator forwarded this application to this Board, and

WHEREAS, on July 27, 2021, this Board conducted a public hearing now and finds:

- 1. The proposed "Skala Estates" is in the Agriculture (AG) Zoning District for Buffalo County, Nebraska. As submitted, it fulfills Buffalo County's Subdivision Resolution requirements for administrative subdivisions specifically allowed under Section 3.02, together with other provisions applicable thereto.
- 2. The size of the parcels of real estate, owned by the subdividing entity, and any remnant property not subdivided that amounts to roughly 155 acres, after subdividing, complies with the minimum lot size of this zoning district. The remnant property owned by the subdividing entity, is comprised of other lands in Part of the Northeast Quarter of Section Twenty-Six (26), Township Ten (10) North, Range Fourteen (14), West of the 6<sup>th</sup> P.M., Buffalo County, Nebraska.
- 3. The proposed plat for this subdivision fulfills Buffalo County's Subdivision Resolution requirements for administrative subdivisions specifically allowed under Section 3.02 together with other provisions applicable thereto.
- 4. Gibbon Road is a county-maintained open public road and it abuts the subdivision on its east side. The width of Gibbon Road meets this county's minimum width standards.
- 5. Title search paperwork has been provided to the Buffalo County Attorney's Office and that office has cleared title as concerns Buffalo County's interests based upon the title search documents delivered to that office by applicant.
- 6. This proposed administrative subdivision should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, that the plat of "Skala Estates", an administrative subdivision being located in part of the Northeast Quarter of the Northeast Quarter of Section Twenty-Six (26), Township Ten (10) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska, duly made out, acknowledged and certified, is hereby approved, accepted, ratified, and authorized to be filed and recorded in the Office of the Register of Deeds, Buffalo County, Nebraska.

Chairman McMullen opened the public hearing for the Administrative Subdivision filed by Trenton Snow, Licensed Land Surveyor, on behalf of Cathy J. Wiese, formerly known as Cathy J. Moody, located in part of the Southwest Quarter of the Southwest Quarter of Section Twenty-Four (24), Township Ten (10) North, Range Fifteen (15) West of the Sixth Principal Meridian, Buffalo County, Nebraska. Trenton Snow was present to review the application and answer any questions. Vickie Pesek and Jaclyn Peterson addressed the Board and Chairman McMullen closed the hearing at 9:27 A.M. Moved by Morrow and seconded by Klein to approve the Administrative Subdivision with the following Resolution 2021-52. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Kouba, Lynch and McMullen. Absent: Loeffelholz. Motion declared carried.

#### **RESOLUTION 2021-52**

WHEREAS, Cathy J. Wiese, formerly known as Cathy J. Moody, hereinafter referred to as "applicant" filed for an Administrative Subdivision to be known as "Wiese Acres", with the Buffalo County Clerk and/or Zoning Administrator, and

WHEREAS, the Zoning Administrator forwarded this application to this Board, and

WHEREAS, on July 27, 2021, this Board conducted a public hearing now and finds:

- 1. The proposed "Wiese Acres" is in the Agriculture (AG) Zoning District for Buffalo County, Nebraska. As submitted, it fulfills Buffalo County's Subdivision Resolution requirements for administrative subdivisions specifically allowed under Section 3.02, together with other provisions applicable thereto.
- 2. The size of the parcels of real estate, owned by the subdividing entity, and any remnant property not subdivided that amounts to roughly 76 acres, after subdividing, complies with the minimum lot size of this zoning district. The remnant property owned by the subdividing entity, is comprised of other lands in Part of the South Half of the Southwest Quarter of Section Twenty-Four (24), Township Ten (10) North, Range Fifteen (15), West of the 6<sup>th</sup> P.M., Buffalo County, Nebraska.
- 3. The proposed plat for this subdivision fulfills Buffalo County's Subdivision Resolution requirements for administrative subdivisions specifically allowed under Section 3.02 together with other provisions applicable thereto.
- 4. Poole Road is a county-maintained open public road and it abuts the subdivision on its west side. The width of Poole Road meets this county's minimum width standards.
- 5. Title search paperwork has been provided to the Buffalo County Attorney's Office and that office has cleared title as concerns Buffalo County's interests based upon the title search documents delivered to that office by applicant.
- 6. This proposed administrative subdivision should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, that the plat of "Wiese Acres", an administrative subdivision being located in part of the Southwest Quarter of the Southwest Quarter of Section Twenty-Four (24), Township Ten (10) North, Range Fifteen (15) West of the Sixth Principal Meridian, Buffalo County, Nebraska, duly made out, acknowledged and certified, is hereby approved, accepted, ratified, and authorized to be filed and recorded in the Office of the Register of Deeds, Buffalo County, Nebraska.

After discussion, it was moved by Higgins and seconded by Morrow to authorize Chairman McMullen to sign the Building Restriction Agreement for LOMR-F for the property described as part of Lot 1, Baldwin Acres, an administrative subdivision being part of the Northeast Quarter of the Northeast Quarter of Section Twenty-three (23), Township Nine (9) North, Range Thirteen (13) West of the 6<sup>th</sup> p.m., Buffalo County, Nebraska with the following Resolution 2021-53. Upon roll call vote, the following Board members voted "Aye": Higgins, Morrow, Kouba and McMullen. "Nay": Klein and Lynch. Absent: Loeffelholz. Motion declared carried.

## **RESOLUTION 2021-53**

WHEREAS, in 1986 Buffalo County, Nebraska adopted and enacted floodplain regulations and has amended the regulations at various times in the past, and

WHEREAS, there has been a request submitted to the Buffalo County Floodplain Administrator for a Letter of Map Revision on the basis of fill (LOMR-F) for property sought to be removed from the Special Flood Hazards Area, as defined in Buffalo County's Floodplain Regulations Resolution, hereinafter referred to as the "subject property", and

WHEREAS, the request and engineer certifications that accompany the LOMR-F application that were submitted to the Floodplain Administrator fulfill the necessary local standards and findings concerning structures and fill placed on the subject property as required by the Federal Emergency Management Administration (FEMA) for the applicant seeking LOMR-F from FEMA, and

WHEREAS, this Board deems it prudent to enter into a Development Restriction Agreement concerning future development in and upon the subject property and the Buffalo County Attorney's Office has reviewed and approved a proposed agreement to be executed on behalf of Buffalo County and the party seeking the LOMR-F.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF BUFFALO COUNTY THAT the structure and development now existing on the subject property as certified by professional engineer fulfill the required local government standards and findings for structures and fill placed on the subject property and the Chairperson of this Board is authorized to execute on behalf of Buffalo County the proposed Development Restriction Agreement, and

IT IS RESOLVED the subject property is legally described as:

Part of Lot One (1), Baldwin Acres, an administrative subdivision being part of the Northeast Quarter of the Northeast Quarter of Section Twenty-three (23), Township Nine (9) North, Range Thirteen (13) West of the 6<sup>th</sup> p.m., Buffalo County, Nebraska, more particularly described as follows: Referring to the Northwest Corner of Lot 1, Baldwin Acres, and assuming the West line of Lot 1, Baldwin Acres as bearing S 00°15'22" E and all bearings contained herein are relative thereto; thence on the West line of said Lot 1, Baldwin Acres, S 00°15'22" E

a distance of 240.00 feet, then leaving the West line of said Lot 1, Baldwin Acres, N 89°44'38" E a distance of 52.00 feet to the ACTUAL PLACE OF BEGINNING; thence continuing N 89°44'38" E a distance of 170.00 feet; thence S 45°03'54" E a distance of 21.35 feet; then S 04°35'38" W a distance of 31.00 feet; then S 26°51'52" W a distance of 88.67 feet; thence S 89°44'38" W a distance of 142.00 feet; thence N 00°15'22" W a distance of 125.00 feet to the place of beginning. Containing 0.49 acres, more or less.

IT IS FURTHER RESOLVED that a copy of this Resolution shall be filed with the Development Restriction Agreement against the subject property.

Moved by Lynch and seconded by Klein to recess the regular meeting of the Board of Commissioners at 9:46 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Lynch, Klein, Higgins, Kouba, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

## **BOARD OF EQUALIZATION**

Chairman McMullen called the Board of Equalization to order in open session. County Assessor Ethel Skinner and County Treasurer Jean Sidwell were present.

Moved by Lynch and seconded by Higgins to approve the Property Valuation Protest Hearing minutes dated July 19 and July 20, 2021. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Klein, Kouba, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

Moved by Morrow and seconded by Klein to approve the Valuation Changes submitted by County Assessor Skinner for Christopher Holz on parcel 620320080. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Kouba, Lynch and McMullen. Absent: Loeffelholz. Motion declared carried.

Moved by Lynch and seconded by Kouba to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for Good Samaritan Society-St Johns for a 2003 GMC, a 2012 Dodge Caravan and a 2013 Ford. Upon roll call vote, the following Board members voted "Aye": Lynch, Kouba, Higgins, Klein, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

Moved by Klein and seconded by Kouba to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for Evangelical Lutheran Good Samaritan Society-Home Care for a 2012 Chevrolet 4D Sedan. Upon roll call vote, the following Board members voted "Aye": Klein, Kouba, Higgins, Lynch, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

Moved by Kouba and seconded by Lynch to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for American National Red Cross for a 2000 Trailer. Upon roll call vote, the following Board members voted "Aye": Kouba, Lynch, Higgins, Klein, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

Moved by Klein and seconded by Lynch to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for Community Action Partnership of Mid-Nebraska for a 2017 International. Upon roll call vote, the following Board members voted "Aye": Klein, Lynch, Higgins, Kouba, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

Moved by Higgins and seconded by Kouba to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:50 A.M. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Lynch, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

## **REGULAR AGENDA**

Highway Superintendent John Maul was present for the following agenda items.

Moved by Lynch and seconded by Higgins to receive Highway Superintendent John Maul's report to vacate roads located in Armada Township known as a portion of Bison Road (Petition was received by the Board in the July 13, 2021 meeting) and to set a public hearing date of September 14, 2021 at 10:00 A.M. with the following Resolution 2021-54. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Klein, Kouba, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

# **RESOLUTION 2021-54**

WHEREAS, a Petition to vacate a road or other public way has been properly filed with the Buffalo County Clerk for the following described road, alley, and/or public way:

Bison Road, commencing at the Northeast corner of Section Twenty-One (21) and the Northwest corner of Section Twenty-Two (22); thence running north to the south right of way to State Highway #40, located between the Southwest Quarter of Section Fifteen (15) and the Southeast Quarter of Section Sixteen (16) as the road is situated between and abutting the East Half of the Southwest (E1/2SW1/4) of Section Fifteen (15) and the East half of the Southeast Quarter (E1/2SE1/4) of Section Sixteen (16) all in Township Eleven (11) North, Range Eighteen (18) West of the 6<sup>th</sup> P. M. Buffalo County, Nebraska.

WHEREAS, the report of the Highway Superintendent was received at this Board's July 27, 2021, meeting, and

WHEREAS, the issue of closing these roads, or portions thereof, should be set down for public hearing.

NOW THEREFORE BE IT RESOLVED that Buffalo County Board of County Commissioners sets September 14, 2021, at 10:00 o'clock, a.m. as the date and time of pubic hearing regarding vacation or abandonment of the above recited roads, which hearing shall be conducted in the Buffalo County Boardroom, Buffalo County Courthouse, 16<sup>th</sup> & Central, Kearney, Nebraska.

RESOLVED FURTHER THAT a copy of this resolution shall be published for three consecutive weeks and notice shall be provided to landowners that have property abutting the roads to be vacated or abandoned, by registered or certified mail no less than two weeks in advance of the hearing.

The One and Six Year Road and Bridge Plans were reviewed by the Highway Superintendent John Maul and the Board of Commissioners.

Moved by Klein and seconded by Lynch to set a public hearing date of Tuesday, August 24, 2021 at 9:30 A.M. for the 2021-2022 One and Six Year Road and Bridge Program. Upon roll call vote, the following Board members voted "Aye": Klein, Lynch, Higgins, Kouba, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

Chairman McMullen instructed County Clerk Giffin to open and read aloud the submitted bids for the Request for Proposal (RFP) for the Auditing Services. Bids were submitted from the following companies: Dana F. Cole & Company, LLP and Tonniges & Associates P.C. Board Administrator Lynn Martin and the Budget and Finance Committee will review the proposals and come back with recommendations at the next meeting.

Moved by Higgins and seconded by Kouba to approve the following July 2021 vendor claims submitted by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Lynch, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

GENERAL FUND			
ADAMS CO EMA	D	DUES	100.00
ADAMS CO SHERIFF	S	SVC FEE	16.50
ADVANCED CORRECTIONAL HEALTHCARE	MC	MEDICAL	6,880.90
ALEGENT CREIGHTON CLINIC	MC	MEDICAL	730.00
ALL MAKES AUTO SUPPLY	SU	PARTS	882.63
AMERICAN ELECTRIC COMPANY	S	SVC	8.20
MANDI J AMY	RE	REIMBURSE	45.00
APFEL FUNERAL HOME	Е	CREMATION	1,500.00
APPLE MARKET	SU	SUPPLIES	12.90
ARTISANS PHOTOGRAPHY & VIDEOGRAPHY	S	PHOTOGRAPHY	240.00
ASSOCIATED PSYCHOLOGISTS	S	EVALUATION	375.00
AT&T MOBILITY	Е	CELL SVC	3,155.86
ATS	S	REPAIR	487.27
AMBER BAKER	Е	WITNESS	94.88
BAMFORD INC	S	REPAIR	265.98
RICHARD BEECHNER	E	MH	300.00
MELODIE TURNER BELLAMY	S	LEGAL	8,868.25
BENTLEY HAYS LLP	S	LEGAL	806.25
FRANCIS BIEHL	RE	REIMBURSE	3.92
BRAD W BIGELOW	E	MH BOARD	600.00
BISHOP LAW	S	LEGAL	2,677.50
BLACK HILLS ENERGY	U	UTILITIES	65.17
BOYS TOWN	S	JUV SVCS	893.75
BRAD RODGERS MD FAMILY PRACTICE	MC	MEDICAL	33.98
SCOTT BRADY	RE	REIMBURSE	10.08
JONATHAN R BRANDT	S	LEGAL	5,605.42
NATHAN BRECHT	RE	REIMBURSE	45.00
CHARLES BREWSTER	S	LEGAL	3,217.50
D. BRANDON BRINEGAR	RE	REIMBURSE	15.89
STANLEY BRODINE	RE	REIMBURSE	26.54
BRUNER FRANK SCHUMACHER, LLC	S	LEGAL	12,569.72
BUFFALO CO BOARD OF COMMISSIONERS	RE	REIMBURSE	1,995.00
BUFFALO CO COMMUNITY PARTNERS	E	EXPENSES	4,729.94
BUFFALO CO ATTORNEY	E	DUBBING FEES	817.00
BUFFALO CO ATTORNEY'S OFFICE	RE	REIMBURSE	463.66
BUFFALO CO CLERK	RE	REIMBURSE	250.00
BUFFALO CO COURT	RE	REIMBURSE	15.90
BUFFALO CO COURT	E	COURT COSTS	2,290.75
BUFFALO CO PUBLIC DEFENDER	RE	REIMBURSE	621.28
BUFFALO CO SHERIFF	E	FEES	3,532.60
BUILDERS WAREHOUSE	SU	SUPPLIES	94.84
CANON SOLUTIONS AMERICA	S	MAINTENANCE	151.00
MICHAEL D CARPER	S	LEGAL	1,650.80
RYAN C CARSON	RE	REIMBURSE	45.00
CASH WA DISTRIBUTING	SU	SUPPLIES	10.50
CENTRAL MEDIATION CENTER	S	JUV SVC	10.50
CENTRAL MEDIATION CENTER  CENTRAL NE CREMATION	E	TRANSPORT	
CENTRAL NE CREMATION CENTRAL NE REPORTING	E		1,550.00
CENTRAL NE REFURTINU	E	TRANSCRIPT CONSULTING	1,678.82 1,050.00

CHARTER COMMUNICATIONS         S         TELE SVC         466-98           CHOIGCE PAINT & SUPPLY         SU         SUPPLIES         22.79           DR H I. CHRISTMAN OPTOMETRIST         MC         MEDICAL         575-60           JENNIFER CHURCH         RE         REIMBURSE         45.00           CITY OF KEARNEY         U         UTILITIES         4155.00           CITY OF KEARNEY         E         EXPENSES         156.51           CITY OF KEARNEY         E         EXPENSES         156.51           CIFR OF THE DISTRICT COURT         F         COURT COSTS         22.82.00           CLERK OF THE DISTRICT COURT         F         FFGS         228.93           CLERK OF THE DISTRICT COURT         F         FOURT COSTS         126.00           AUSTIN CLEVENGER         E         WITNESS         35.08           CLIPPER PUBLISHING         A         PRINTING         70.00           COMPASS FAMIL Y SUPPORT         S         LECAL         3.037.50           COMPASS FAMIL Y SUPPORT         S         JU SVCS         1,274.75           CONSCILIDATED MANAGEMENT CO         S         POOD SVC         24.610.88           CONSTRUCTION REINTAL         EQ         EQUIPMENT         832.34	CVI - PETER COLO GRAVICA ETIONS		THE P GIVE	455.00
DRILL CHRISTMAN OPTOMETRIST				
FINNITIER CHURCH  RF  RETIMBURSE  4.55.00   CITY OF KEARNEY				
CITY OF KEARNEY				
CITY OF KEARNEY	JENNIFER CHURCH	RE	REIMBURSE	45.00
EXPENSES   73,148.87	CITY OF KEARNEY	U		4,155.09
CITY OF KEARNEY	CITY OF KEARNEY	RE	REIMBURSE	1,500.00
CLERK OF THE DISTRICT COURT	CITY OF KEARNEY	Е	EXPENSES	73,148.87
CLERK OF THE DISTRICT COURT	CITY OF KEARNEY	Е	EXPENSES	166.51
CLERK OF THE SUPREME COURT	CLERK OF THE DISTRICT COURT	Е	COURT COSTS	2,562.00
CLERK OF THE SUPREME COURT	CLERK OF THE DISTRICT COURT	Е	FEES	289.87
AUSTIN CLEVENGER		E		
CLIPPER PUBLISHING				
COCHRAN LAW         S         LEGAL         3,037.50           COMPY BOWL         BQ         EQUIP         400.00           COMPASS FAMILY SUPPORT         S         JUV SVCS         1,374.75           CONSOLIDATED MANAGEMENT CO         S         FOOD SVC         24,610.88           CONTEMPORARY OBSTETRICS         MC         MEDICAL         1319.00           COPYCAT PRINTING CENTER         S         PRINTING         1,065.50           DR. ANTHONY TATMAN         MC         MEDICAL         25.00           JERRY WATSON         S         SVCS         19.200.00           CULLIGAN OF KEARNEY         S         SVC         15.00           DENNISE DANIELS         RE         REIMBURSE         45.00           DENISE DANIELS         RE         REIMBURSE         45.00           DAS STACCOUNTING         S         SERVICE         41.60           DAS STATE ACCTING-CENTRAL FINANCE         S         NETWORK SVCS         1.340.00           DAS STATE ACCTING-CENTRAL FINANCE         S         NETWORK SVCS         1.340.00           DAWSON PUBLIC POWER DISTRICT         U         UTILLITIES         5.466.41           DAWSON PUBLIC POWER DISTRICT         U         UTILLITIES         5.466.41		-		
COMFY BOWL         EQ         EQUIP         400.00           COMPASS FAMILY SUPPORT         S         JUV SVCS         1,374.75           CONSOLDATED MANAGEMENT CO         S         FOOD SVC         24,610.88           CONSTRUCTION RENTAL         EQ         EQUIPMENT         832.34           CONTEMPORARY OBSTETRICS         MC         MEDICAL         131.90           COPYCAT PRINTING CENTER         S         PRINTING         1,065.50           DR. ANTHONY TATMAN         MC         MEDICAL         25.00           JERRY WATSON         S         SVCS         19,200.00           CULLIGAN OF KEARNEY         S         SVCS         15.00           DENNISE DANIELS         RE         REIMBURSE         45.00           DANS SANTATION         S         SVC         15.00           DENNISE DANIELS         RE         SERVICE         41.60           DAS STACCOUNTING         S         SERVICE         44.00           DAS STATE ACCTING-CENTRAL FINANCE         S         NETWORK SVCS         1,340.00           JOSIAH DAVIS         RE         REIMBURSE         43.00           DAWSON CO SHERIFF         SPECICE         F         SVC FEE         18.00           DAWSON PUBLI				
COMPASS FAMILY SUPPORT         S         JUV SVCS         1,374.75           CONSOLIDATED MANAGEMENT CO         S         POOD SVC         24,610.88           CONSTRUCTION RENTAL         EQ         EQUIPMENT         832.34           CONTEMPORARY OBSTETRICS         MC         MEDICAL         131.90           COPYCAT PRINTING CENTER         S         PRINTING         1,665.50           DIR, ANTHONY TATMAN         MC         MEDICAL         25.00           JERRY WATSON         S         SVCS         19,200.00           CULLIGAN OF KEARNEY         S         SVCS         15.00           DANS STAINTATION         S         SVC         15.00           DENNISE DANIELS         RE         REIMBURSE         45.00           DAS STAITE ACCTING-CENTRAL FINANCE         S         SERVICE         41.60           DAS STAITE ACCTING-CENTRAL FINANCE         S         NETWORK SVCS         1,340.00           JOSIAH DAVIS         RE         REIMBURSE         13.30           DAWSON PUBLIC POWER DISTRICT         U         UTILITIES         5.446.41           DAMON DEDS         RE         REIMBURSE         45.00           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50			_	,
CONSOLIDATED MANAGEMENT CO         S         FOOD SVC         24,610.88           CONSTRUCTION RENTAL         EQ         EQUIPMENT         832.34           CONTEMPORARY OBSTETRICS         MC         MEDICAL         131.90           COPYCAT PRINTING CENTER         S         PRINTING         1,065.50           DR. ANTHONY TATMAN         MC         MEDICAL         25.00           JERRY WATSON         S         SVCS         19.200.00           CULLIGAN OF KEARNEY         S         SVCS         15.00           DAN'S SANITATION         S         SVC         15.00           DENNISE DANIELS         RE         REBMBURSE         45.00           DAS ST ACCOUNTING         S         SERVICE         41.60           DAS ST ACCOUNTING         S         SE		_		
CONSTRUCTION RENTAL         EQ         EQUIPMENT         832.34           CONTEMPORARY OBSTETRICS         MC         McDICAL         131.90           COPYCAT PRINTING CENTER         S         PRINTING         1.065.50           DR. ANTHONY TATMAN         MC         MEDICAL         25.00           JERRY WATSON         S         SVCS         19.200.00           CULLIGAN OF KEARNEY         S         SVCS         525.00           DAN'S SANITATION         S         SVC         15.00           DENNISE DANIELS         RE         REIMBURSE         45.00           DAS STACOUNTING         S         SEVC         14.00           DAS STATE ACCTING-CENTRAL FINANCE         S         NETWORK SVCS         1,340.00           JOSIAH DAVIS         RE         REIMBURSE         13.30           DAWSON CO SHERIFFS OFFICE         E         SVC FEE         18.00           DAWSON PUBLIC POWER DISTRICT         U         UTILITIES         5.446.41           DAMON DEEDS         RE         REIMBURSE         45.00           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DOWEY TOWING & RECOVERY         S         TOWING         145.00           DOWEY TOW				,
CONTEMPORARY OBSTETRICS         MC         MEDICAL         131.90           COPYCAT PRINTING CENTER         S         PRINTING         1,065.50           DR. ANTHONY TATMAN         MC         MEDICAL         25.00           JERRY WATSON         S         SVCS         19,200.00           CULLIGAN OF KEARNEY         S         SVCS         525.00           DAN'S SANITATION         S         SVC         15.00           DENNISE DANIELS         RE         REIMBURSE         45.00           DAS STACCOUNTING         S         SERVICE         41.60           DAS STATE ACCTNG-CENTRAL FINANCE         S         NETWORK SVCS         1,340.00           DOSIAH DAVIS         RE         REIMBURSE         13.30           DAWSON CO SHERIFF'S OFFICE         E         SVC FEE         18.00           DAWSON PUBLIC POWER DISTRICT         U         UTILITIES         5,446.41           DAWON PUBLIC POWER DISTRICT         U         UTILITIES         5,446.41				,
COPYCAT PRINTING CENTER         S         PRINTING         1,065.50           DR. ANTHONY TATMAN         MC         MEDICAL         25.00           JERRY WATSON         S         SVCS         19,200.00           CULLIGAN OF KEARNEY         S         SVCS         525.00           DANS SANITATION         S         SVC         15.00           DENNISE DANIELS         RE         REIMBURSE         45.00           DAS ST ACCOUNTING         S         SERVICE         41.60           DAS STATE ACCTNG-CENTRAL FINANCE         S         NETWORK SVCS         1,340.00           JOSIAH DAVIS         RE         REIMBURSE         13.30           DAWSON COS SHERIP'S OFFICE         E         SVC FEE         18.00           DAWSON OCO SHERIP'S OFFICE         E         SVC FEE         18.00           DAWSON OCO SHERIP'S OFFICE         E         SVC FEE         18.00           DAWSON PUBLIC POWER DISTRICT         U         UTILITIES         5,446.41           DAWSON OCO SHERIP'S OFFICE         E         SVC FEE         18.00           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEGAL         4.603.57	CONSTRUCTION RENTAL	EQ	`	832.34
DR. ANTHONY TATMAN	CONTEMPORARY OBSTETRICS	MC	MEDICAL	131.90
JERRY WATSON	COPYCAT PRINTING CENTER	S	PRINTING	1,065.50
CULLIGAN OF KEARNEY         S         SVC         525.00           DAN'S SANITATION         S         SVC         15.00           DENNISE DANIELS         RE         REIMBURSE         45.00           DAS ST ACCOUNTING         S         SERVICE         41.60           DAS STATE ACCTNG-CENTRAL FINANCE         S         NETWORK SVCS         1,340.00           JOSIAH DAVIS         RE         REIMBURSE         13.30           DAWSON CO SHERIFFS OFFICE         E         SVC FEE         18.00           DAWSON PUBLIC POWER DISTRICT         U         UTILITIES         5,446.41           DAMON DEEDS         RE         REIMBURSE         45.00           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DEVING OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DEVARE L'HEUREUX LAW FIRM         S         LEGAL         4,603.57           DOWING & TRANSFER         S         TOWING         145.00           DOWING & TRANSFER         S         TOWING         20.03 <td>DR. ANTHONY TATMAN</td> <td>MC</td> <td>MEDICAL</td> <td>25.00</td>	DR. ANTHONY TATMAN	MC	MEDICAL	25.00
DAN'S SANITATION         S         SVC         15.00           DENNISE DANIELS         RE         RE REIMBURSE         45.00           DAS ST ACCOUNTING         S         SERVICE         41.60           DAS STATE ACCTNG-CENTRAL FINANCE         S         NETWORK SVCS         1,340.00           JOSIAH DAVIS         RE         REIMBURSE         13.30           DAWSON CO SHERIFF'S OFFICE         E         SVC FEE         18.00           DAWSON PUBLIC POWER DISTRICT         U         UTILITIES         5.446.41           DAMON PUBLIC POWER DISTRICT         U         UTILITIES         5.446.41           DAMON PUBLIC POWER DISTRICT         U         UTILITIES         5.446.61           DAMON DEEDS         RE         REIMBURSE         45.00           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DEWALD DEAVER L'HEUREUX LAW FIRM         S         LEGAL         4,603.57           DONNEY TOWING & TRANSFER         S         TOWING         145.00           DOWLAS CO SHERIFF         E         SVC FEE         32.13           DOWHY TOWING & RECOVERY         S         TOWING         209.00           DOWNING MANAGEMENT CO         RT         RENT         250.00 <td>JERRY WATSON</td> <td>S</td> <td>SVCS</td> <td>19,200.00</td>	JERRY WATSON	S	SVCS	19,200.00
DAN'S SANITATION         S         SVC         15.00           DENNISE DANIELS         RE         RE REIMBURSE         45.00           DAS ST ACCOUNTING         S         SERVICE         41.60           DAS STATE ACCTNG-CENTRAL FINANCE         S         NETWORK SVCS         1,340.00           JOSIAH DAVIS         RE         REIMBURSE         13.30           DAWSON CO SHERIFF'S OFFICE         E         SVC FEE         18.00           DAWSON PUBLIC POWER DISTRICT         U         UTILITIES         5.446.41           DAMON PUBLIC POWER DISTRICT         U         UTILITIES         5.446.41           DAMON PUBLIC POWER DISTRICT         U         UTILITIES         5.446.61           DAMON DEEDS         RE         REIMBURSE         45.00           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DEWALD DEAVER L'HEUREUX LAW FIRM         S         LEGAL         4,603.57           DONNEY TOWING & TRANSFER         S         TOWING         145.00           DOWLAS CO SHERIFF         E         SVC FEE         32.13           DOWHY TOWING & RECOVERY         S         TOWING         209.00           DOWNING MANAGEMENT CO         RT         RENT         250.00 <td>CULLIGAN OF KEARNEY</td> <td>S</td> <td>SVCS</td> <td>,</td>	CULLIGAN OF KEARNEY	S	SVCS	,
DENNISE DANIELS         RE         REIMBURSE         45.00           DAS ST ACCOUNTING         S         SERVICE         41.60           DAS STATE ACCTNG-CENTRAL FINANCE         S         NETWORK SVCS         1,340.00           JOSIAH DAVIS         RE         REIMBURSE         13.30           DAWSON CO SHERIFFS OFFICE         E         SVC FEE         18.00           DAWSON PUBLIC POWER DISTRICT         U         UTILITIES         5.446.41           DAMON DEEDS         RE         REIMBURSE         45.00           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DEWALD DEAVER L'HEUREUX LAW FIRM         S         LEGAL         4,603.57           DONKEY TOWING & TRANSFER         S         TOWING         145.00           DOWHY TOWING & TRANSFER         S         TOWING         209.00           DOWNING MANAGEMENT CO         RT         RENT         250.00           EAKES OFFICE SOLUTIONS         SU         SUPPLIES         2,098.99           BOWHY TOWING & RECOVERY         S         TOWING         209.00           BOWANG ATHERTON         RE         REIMBURSE         45.00           EAKES OFFICE SOLUTIONS         SU         SUPPLIES         45.00	DAN'S SANITATION	S	SVC	15.00
DAS ST ACCOUNTING         S         SERVICE         41.60           DAS STATE ACCTNG-CENTRAL FINANCE         S         NETWORK SVCS         1,340.00           JOSIAH DAVIS         RE         REIMBURSE         13.30           DAWSON CO SHERIFFS OFFICE         E         SVC FEE         18.00           DAWSON PUBLIC POWER DISTRICT         U         UTILITIES         5,446.41           DAMON DEEDS         RE         REIMBURSE         45.00           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DEPWALD DEAVER L'HEUREUX LAW FIRM         S         LEGAL         4,603.57           DONKEY TOWING & TRANSFER         S         TOWING         145.00           DOUGLAS CO SHERIFF         E         SVC FEE         32.13           DOWNING MANAGEMENT CO         RT         RENT         250.00           EAKES OFFICE SOLUTIONS         SU         SUPPLIES         2,098.99           SHAWN EATHERTON         RE         REIMBURSE         45.00           EDUCATIONAL SERVICE UNIT NO 10         AP         TECH SUPPORT         20,093.75           EGAN SUPPLY COMPANY         SU         SUPPLIES         2,098.99           SHAWN EATHERTON         RE         REIMBURSE         4				
DAS STATE ACCTNG-CENTRAL FINANCE   S   NETWORK SVCS   1,340.00     JOSIAH DAVIS   RE   REIMBURSE   13.30     DAWSON CO SHERIFFS OFFICE   E   SVC FEE   18.00     DAWSON PUBLIC POWER DISTRICT   U UTILITIES   5,446.41     DAMON DEEDS   RE   REIMBURSE   45.00     DEPT OF PATHOLOGY-ST LOUIS UNIV   MC   MEDICAL   498.50     DEWALD DEAVER L'HEUREUX LAW FIRM   S   LEGAL   4,603.57     DONKEY TOWING & TRANSFER   S   TOWING   145.00     DOUGLAS CO SHERIFF   E   SVC FEE   32.13     DOWHY TOWING & RECOVERY   S   TOWING   209.00     DOWNING MANAGEMENT CO   RT   RENT   250.00     DOWNING MANAGEMENT CO   RT   RENT   250.00     EAKES OFFICE SOLUTIONS   SU SUPPLIES   2.098.99     SHAWN EATHERTON   RE   REIMBURSE   45.00     EDUCATIONAL SERVICE UNIT NO 10   AP   TECH SUPPORT   20.093.75     EGAN SUPPLY COMPANY   SU SUPPLIES   4.071.48     SCOTT ELLIOTT   E   WITNESS   35.68     EMERSON PLACE APARTMENTS   RT   RENT   208.00     GLENN T. EPLEY   RT   RENT   20.00     EUSTIS BODY SHOP   S   TOWING   250.00     FAMILY PRACTICE ASSOCIATES   MC   MEDICAL   7.767.00     MARSHA FANGMEYER, ESQ.   S   LEGAL   1,410.00     FARMERS COOPERATIVE ASSOCIATION   F   FUEL   81.35     PAUL FARRELL   RE   REIMBURSE   45.00     FRST NATIONAL BANK OF OMAHA   S   LEGAL   3.942.25     OSCAR GALINDO-MARTINEZ   E   WITNESS   227.20     GELAN TIESK   RE   REIMBURSE   45.00     FRONTIER   S   TELE SVC   1.952.07     FYE LAW OFFICE   S   LEGAL   3.942.25     GOSCAR GALINDO-MARTINEZ   E   WITNESS   227.20     GELAND FICE   S   LEGAL   3.942.25     GERALA REPORTING SERVICE   E   TRANSCRIPT   29.25     GERALA REPORTING SERVICE   E   TRANSCRIPT   29.25     GERALA REPORTING SERVICE   E   TRANSCRIPT   1.925.80     GRAHAM TIRE CO   S   REPAIRS   140.01     ALLICO BOARD OF SUPERVISORS   RE   REIMBURSE   268.33				
DOSIAH DAVIS				
DAWSON CO SHERIFFS OFFICE         E         SVC FEE         18.00           DAWSON PUBLIC POWER DISTRICT         U         U UTILITIES         5,446.41           DAMON DEEDS         RE         REIMBURSE         45.00           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DEWALD DEAVER L'HEUREUX LAW FIRM         S         LEGAL         4,603.57           DONKEY TOWING & TRANSFER         S         TOWING         145.00           DOUGLAS CO SHERIFF         E         SVC FEE         32.13           DOWING MANAGEMENT CO         RT         RENT         250.00           EAKES OFFICE SOLUTIONS         SU         SUPPLIES         2,098.99           SHAWN EATHERTON         RE         REIMBURSE         45.00           EDUCATIONAL SERVICE UNIT NO 10         AP         TECH SUPPORT         200.93.74           SCOTT ELLIOTT         E         WITNESS         35.68           EMERSON PLACE APARTMENTS         RT         RENT         208.00           GLEIN T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00				·
DAWSON PUBLIC POWER DISTRICT         U UTILITIES         5,446.41           DAMON DEEDS         RE REIMBURSE         45.00           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC MEDICAL         498.50           DEWALD DEAVER L'HEUREUX LAW FIRM         S LEGAL         4,603.57           DONKEY TOWING & TRANSFER         S TOWING         145.00           DOUGLAS CO SHERIFF         E SVC FEE         32.13           DOWHY TOWING & RECOVERY         S TOWING         209.00           DOWNING MANAGEMENT CO         RT RENT         250.00           EAKES OFFICE SOLUTIONS         SU SUPPLIES         2,098.99           SHAWN EATHERTON         RE REMBURSE         45.00           EDUCATIONAL SERVICE UNIT NO 10         AP TECH SUPPORT         20,093.75           EGAN SUPPLY COMPANY         SU SUPPLIES         4,071.48           SCOTT ELLIOTT         E WITNESS         35.56           EMERSON PLACE APARTMENTS         RT RENT         20.00           GLENN T. EPLEY         RT RENT         20.00           EVISTIS BODY SHOP         S TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION <td></td> <td></td> <td></td> <td></td>				
DAMON DEEDS         RE         REIMBURSE         45.00           DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DEWALD DEAVER L'HEUREUX LAW FIRM         S         LEGAL         4,603.57           DONKEY TOWING & TRANSFER         S         TOWING         145.00           DOUGLAS CO SHERIFF         E         SVC FEE         32.13           DOWHY TOWING & RECOVERY         S         TOWING         209.00           DOWNING MANAGEMENT CO         RT         RENT         250.00           EAKES OFFICE SOLUTIONS         SU         SUPPLIES         2,098.99           SHAWN EATHERTON         RE         REIMBURSE         45.00           EDUCATIONAL SERVICE UNIT NO 10         AP         TECH SUPPORT         20,093.75           EGAN SUPPLY COMPANY         SU         SUPPLIES         4,071.48           SCOTT ELLIOTT         E         WITNESS         35.68           EMERSON PLACE APARTMENTS         RT         RENT         208.00           GLENT T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         220.00           FAMILY PRACTICE ASSOCIATES         MC         MC DICAL         7,767.00				
DEPT OF PATHOLOGY-ST LOUIS UNIV         MC         MEDICAL         498.50           DEWALD DEAVER L'HEUREUX LAW FIRM         S         LEGAL         4,603.57           DONKEY TOWING & TRANSFER         S         TOWING         145.00           DOWLOGAS CO SHERIFF         E         SVC FEE         32.13           DOWHY TOWING & RECOVERY         S         TOWING         209.00           DOWING MANAGEMENT CO         RT         RENT         250.00           EAKES OFFICE SOLUTIONS         SU         SUPPLIES         2,098.99           SHAWN EATHERTON         RE         REIMBURSE         45.00           EDUCATIONAL SERVICE UNIT NO 10         AP         TECH SUPPORT         20,093.74           SCOTT ELLIOTT         E         WITNESS         35.68           EMERSON PLACE APARTMENTS         RT         RENT         208.00           GLENN T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F         FUEL         81.35 <td></td> <td>+</td> <td></td> <td>,</td>		+		,
DEWALD DEAVER L'HEUREUX LAW FIRM         S         LEGAL         4,603.57           DONKEY TOWING & TRANSFER         S         TOWING         145.00           DOUGLAS CO SHERIFF         E         SVC FEE         32.13           DOWHY TOWING & RECOVERY         S         TOWING         209.00           DOWNING MANAGEMENT CO         RT         RENT         250.00           EAKES OFFICE SOLUTIONS         SU         SUPPLIES         2,098.99           SHAWN EATHERTON         RE         REIMBURSE         45.00           EDUCATIONAL SERVICE UNIT NO 10         AP         TECH SUPPORT         20,093.75           EGAN SUPPLY COMPANY         SU         SUPPLIES         4,071.48           SCOTT ELLIOTT         E         WITNESS         35.68           EMERSON PLACE APARTMENTS         RT         RENT         210.00           GLENN T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FART NATIONAL BANK OF OMAHA         S         LEGAL         50.00	DAMON DEEDS			45.00
DONKEY TOWING & TRANSFER         S         TOWING         145.00           DOUGLAS CO SHERIFF         E         SVC FEE         32.13           DOWHY TOWING & RECOVERY         S         TOWING         209.00           DOWNING MANAGEMENT CO         RT         RENT         250.00           DOWNING MANAGEMENT CO         RT         RENT         250.00           EAKES OFFICE SOLUTIONS         SU         SUPPLIES         2,098.99           SHAWN EATHERTON         RE         REIMBURSE         45.00           EDUCATIONAL SERVICE UNIT NO 10         AP         TECH SUPPORT         20,093.75           EGAN SUPPLY COMPANY         SU         SUPPLIES         4,071.48           SCOTT ELLIOTT         E         WITNESS         35.68           EMERSON PLACE APARTMENTS         RT         RENT         208.00           EMERSON PLACE APARTMENTS         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F         FUEL         81.35		MC	MEDICAL	498.50
DOUGLAS CO SHERIFF         E         SVC FEE         32.13           DOWHY TOWING & RECOVERY         S         TOWING         209.00           DOWNING MANAGEMENT CO         RT         RENT         250.00           EAKES OFFICE SOLUTIONS         SU         SUPPLIES         2,098.99           SHAWN EATHERTON         RE         REIMBURSE         45.00           EDUCATIONAL SERVICE UNIT NO 10         AP         TECH SUPPORT         20,093.75           EGAN SUPPLY COMPANY         SU         SUPPLIES         4,071.48           SCOTT ELLIOTT         E         WITNESS         35.68           EMERSON PLACE APARTMENTS         RT         RENT         208.00           GLENN T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F         FUEL         81.35           PAUL FARRELL         RE         REIMBURSE         45.00           FIRST NATIONAL BANK OF OMAHA         S         LEGAL         50.00           KA	DEWALD DEAVER L'HEUREUX LAW FIRM	S	LEGAL	4,603.57
DOWHY TOWING & RECOVERY         S TOWING         209.00           DOWNING MANAGEMENT CO         RT RENT         250.00           EAKES OFFICE SOLUTIONS         SU SUPPLIES         2,098.99           SHAWN EATHERTON         RE REIMBURSE         45.00           EDUCATIONAL SERVICE UNIT NO 10         AP TECH SUPPORT         20,093.75           EGAN SUPPLY COMPANY         SU SUPPLIES         4,071.48           SCOTT ELLIOTT         E WITNESS         35.68           EMERSON PLACE APARTMENTS         RT RENT         208.00           GLENN T. EPLEY         RT RENT         208.00           GLENN T. EPLEY         RT RENT         200.00           EUSTIS BODY SHOP         S TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F FUEL         81.35           PAUL FARRELL         RE REIMBURSE         45.00           FIRST NATIONAL BANK OF OMAHA         S LEGAL         50.00           FRONTIER         S TELE SVC         1,952.07           FYE LAW OFFICE         S TELE SVC         1,952.07           FYE LAW OFFICE         S LEGAL         3,942.25	DONKEY TOWING & TRANSFER	S	TOWING	145.00
DOWNING MANAGEMENT CO         RT         RENT         250.00           EAKES OFFICE SOLUTIONS         SU         SUPPLIES         2,098.99           SHAWN EATHERTON         RE         REIMBURSE         45.00           EDUCATIONAL SERVICE UNIT NO 10         AP         TECH SUPPORT         20,093.75           EGAN SUPPLY COMPANY         SU         SUPPLIES         4,071.48           SCOTT ELLIOTT         E         WITNESS         35.68           EMERSON PLACE APARTMENTS         RT         RENT         208.00           GLENN T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F         FUEL         81.35           PAUL FARRELL         RE         REIMBURSE         45.00           FIRST NATIONAL BANK OF OMAHA         S         LEGAL         50.00           KARI FISK         RE         REIMBURSE         45.00           FRONTIER         S         TELE SVC         1,952.07           FYE LAW OFFICE	DOUGLAS CO SHERIFF	Е	SVC FEE	32.13
EAKES OFFICE SOLUTIONS SU SUPPLIES 2,098.99 SHAWN EATHERTON RE REIMBURSE 45.00 EDUCATIONAL SERVICE UNIT NO 10 AP TECH SUPPORT 20,093.75 EGAN SUPPLY COMPANY SU SUPPLIES 4,071.48 SCOTT ELLIOTT E WITNESS 35.68 EMERSON PLACE APARTMENTS RT RENT 208.00 GLENN T. EPLEY RT RENT 210.00 EUSTIS BODY SHOP S TOWING 250.00 FAMILY PRACTICE ASSOCIATES MC MEDICAL 7,767.00 MARSHA FANGMEYER, ESQ. S LEGAL 1,410.00 FARMERS COOPERATIVE ASSOCIATION F FUEL 81.35 PAUL FARRELL RE REIMBURSE 45.00 FIRST NATIONAL BANK OF OMAHA S LEGAL 50.00 KARI FISK RE REIMBURSE 45.00 FRONTIER S TELE SVC 1,952.07 FYE LAW OFFICE S LEGAL 3,942.25 OSCAR GALINDO-MARTINEZ E WITNESS 227.20 GALLS, LLC SU UNIFORM 222.89 RODNEY GANGWISH RE REIMBURSE 20.16 CYNTHIA GEMBALA HUGG E TRANSCRIPT 29.25 GERAL REPORTING SERVICE E TRANSCRIPT 1,925.80 GRAHAM TIRE CO S REPAIRS 140.01 ZACHARY K GRAY S LEGAL 2,992.50 GREAT PLAINS DENTAL ASSOCIATES MC MEDICAL 1,037.76 GREAT PLAINS RADIOLOGY & NUCLEAR MC MEDICAL 28.00 GWORKS RE REIMBURSE 268.33	DOWHY TOWING & RECOVERY	S	TOWING	209.00
SHAWN EATHERTON         RE         REIMBURSE         45.00           EDUCATIONAL SERVICE UNIT NO 10         AP         TECH SUPPORT         20,093.75           EGAN SUPPLY COMPANY         SU         SUPPLIES         4,071.48           SCOTT ELLIOTT         E         WITNESS         35.68           EMERSON PLACE APARTMENTS         RT         RENT         208.00           GLENN T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F         FUEL         81.35           PAUL FARRELL         RE         REIMBURSE         45.00           FIRST NATIONAL BANK OF OMAHA         S         LEGAL         50.00           KARI FISK         RE         REIMBURSE         45.00           FRONTIER         S         TELE SVC         1,952.07           FYE LAW OFFICE         S         LEGAL         3,942.25           OSCAR GALINDO-MARTINEZ         E         WITNESS         227.20           GALLS, LLC	DOWNING MANAGEMENT CO	RT	RENT	250.00
SHAWN EATHERTON         RE         REIMBURSE         45.00           EDUCATIONAL SERVICE UNIT NO 10         AP         TECH SUPPORT         20,093.75           EGAN SUPPLY COMPANY         SU         SUPPLIES         4,071.48           SCOTT ELLIOTT         E         WITNESS         35.68           EMERSON PLACE APARTMENTS         RT         RENT         208.00           GLENN T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F         FUEL         81.35           PAUL FARRELL         RE         REIMBURSE         45.00           FIRST NATIONAL BANK OF OMAHA         S         LEGAL         50.00           KARI FISK         RE         REIMBURSE         45.00           FRONTIER         S         TELE SVC         1,952.07           FYE LAW OFFICE         S         LEGAL         3,942.25           OSCAR GALINDO-MARTINEZ         E         WITNESS         227.20           GALLS, LLC	EAKES OFFICE SOLUTIONS	SU	SUPPLIES	2,098.99
EGAN SUPPLY COMPANY         SU         SUPPLIES         4,071.48           SCOTT ELLIOTT         E         WITNESS         35.68           EMERSON PLACE APARTMENTS         RT         RENT         208.00           GLENN T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F         FUEL         81.35           PAUL FARRELL         RE         REIMBURSE         45.00           FIRST NATIONAL BANK OF OMAHA         S         LEGAL         50.00           KARI FISK         RE         REIMBURSE         45.00           FRONTIER         S         TELE SVC         1,952.07           FYE LAW OFFICE         S         LEGAL         3,942.25           OSCAR GALINDO-MARTINEZ         E         WITNESS         227.20           GALLS, LLC         SU         UNIFORM         222.89           RODNEY GANGWISH         RE         REIMBURSE         20.16           CYNTHIA GEMBALA HUGG         E <td< td=""><td>SHAWN EATHERTON</td><td>RE</td><td>REIMBURSE</td><td>45.00</td></td<>	SHAWN EATHERTON	RE	REIMBURSE	45.00
EGAN SUPPLY COMPANY         SU         SUPPLIES         4,071.48           SCOTT ELLIOTT         E         WITNESS         35.68           EMERSON PLACE APARTMENTS         RT         RENT         208.00           GLENN T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F         FUEL         81.35           PAUL FARRELL         RE         REIMBURSE         45.00           FIRST NATIONAL BANK OF OMAHA         S         LEGAL         50.00           KARI FISK         RE         REIMBURSE         45.00           FRONTIER         S         TELE SVC         1,952.07           FYE LAW OFFICE         S         LEGAL         3,942.25           OSCAR GALINDO-MARTINEZ         E         WITNESS         227.20           GALLS, LLC         SU         UNIFORM         222.89           RODNEY GANGWISH         RE         REIMBURSE         20.16           CYNTHIA GEMBALA HUGG         E <td< td=""><td>EDUCATIONAL SERVICE UNIT NO 10</td><td>AP</td><td>TECH SUPPORT</td><td>20.093.75</td></td<>	EDUCATIONAL SERVICE UNIT NO 10	AP	TECH SUPPORT	20.093.75
SCOTT ELLIOTT         E         WITNESS         35.68           EMERSON PLACE APARTMENTS         RT         RENT         208.00           GLENN T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F         FUEL         81.35           PAUL FARRELL         RE         REIMBURSE         45.00           FIRST NATIONAL BANK OF OMAHA         S         LEGAL         50.00           KARI FISK         RE         REIMBURSE         45.00           FRONTIER         S         TELE SVC         1,952.07           FYE LAW OFFICE         S         LEGAL         3,942.25           OSCAR GALINDO-MARTINEZ         E         WITNESS         227.20           GALLS, LLC         SU         UNIFORM         222.89           RODNEY GANGWISH         RE         REIMBURSE         20.16           CYNTHIA GEMBALA HUGG         E         TRANSCRIPT         29.25           GENERAL REPORTING SERVICE         E				,
EMERSON PLACE APARTMENTS         RT         RENT         208.00           GLENN T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F         FUEL         81.35           PAUL FARRELL         RE         REIMBURSE         45.00           FIRST NATIONAL BANK OF OMAHA         S         LEGAL         50.00           KARI FISK         RE         REIMBURSE         45.00           FRONTIER         S         TELE SVC         1,952.07           FYE LAW OFFICE         S         LEGAL         3,942.25           OSCAR GALINDO-MARTINEZ         E         WITNESS         227.20           GALLS, LLC         SU         UNIFORM         222.89           RODNEY GANGWISH         RE         REIMBURSE         20.16           CYNTHIA GEMBALA HUGG         E         TRANSCRIPT         29.25           GENERAL REPORTING SERVICE         E         TRANSCRIPT         1,925.80           GRAHAM TIRE CO         S				,
GLENN T. EPLEY         RT         RENT         210.00           EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F         FUEL         81.35           PAUL FARRELL         RE         REIMBURSE         45.00           FIRST NATIONAL BANK OF OMAHA         S         LEGAL         50.00           KARI FISK         RE         REIMBURSE         45.00           FRONTIER         S         TELE SVC         1,952.07           FYE LAW OFFICE         S         LEGAL         3,942.25           OSCAR GALINDO-MARTINEZ         E         WITNESS         227.20           GALLS, LLC         SU         UNIFORM         222.89           RODNEY GANGWISH         RE         REIMBURSE         20.16           CYNTHIA GEMBALA HUGG         E         TRANSCRIPT         29.25           GENERAL REPORTING SERVICE         E         TRANSCRIPT         1,925.80           GRAHAM TIRE CO         S         REPAIRS         140.01           ZACHARY K GRAY         S				
EUSTIS BODY SHOP         S         TOWING         250.00           FAMILY PRACTICE ASSOCIATES         MC         MEDICAL         7,767.00           MARSHA FANGMEYER, ESQ.         S         LEGAL         1,410.00           FARMERS COOPERATIVE ASSOCIATION         F         FUEL         81.35           PAUL FARRELL         RE         REIMBURSE         45.00           FIRST NATIONAL BANK OF OMAHA         S         LEGAL         50.00           KARI FISK         RE         REIMBURSE         45.00           FRONTIER         S         TELE SVC         1,952.07           FYE LAW OFFICE         S         LEGAL         3,942.25           OSCAR GALINDO-MARTINEZ         E         WITNESS         227.20           GALLS, LLC         SU         UNIFORM         222.89           RODNEY GANGWISH         RE         REIMBURSE         20.16           CYNTHIA GEMBALA HUGG         E         TRANSCRIPT         29.25           GENERAL REPORTING SERVICE         E         TRANSCRIPT         1,925.80           GRAHAM TIRE CO         S         REPAIRS         140.01           ZACHARY K GRAY         S         LEGAL         2,992.50           GREAT PLAINS RADIOLOGY & NUCLEAR				
FAMILY PRACTICE ASSOCIATES MC MEDICAL 7,767.00  MARSHA FANGMEYER, ESQ. S LEGAL 1,410.00  FARMERS COOPERATIVE ASSOCIATION F FUEL 81.35  PAUL FARRELL RE REIMBURSE 45.00  FIRST NATIONAL BANK OF OMAHA S LEGAL 50.00  KARI FISK RE REIMBURSE 45.00  FRONTIER S TELE SVC 1,952.07  FYE LAW OFFICE S LEGAL 3,942.25  OSCAR GALINDO-MARTINEZ E WITNESS 227.20  GALLS, LLC SU UNIFORM 222.89  RODNEY GANGWISH RE REIMBURSE 20.16  CYNTHIA GEMBALA HUGG E TRANSCRIPT 29.25  GENERAL REPORTING SERVICE E TRANSCRIPT 1,925.80  GRAHAM TIRE CO S REPAIRS 140.01  ZACHARY K GRAY S LEGAL 2,992.50  GREAT PLAINS DENTAL ASSOCIATES MC MEDICAL 28.00  GWORKS S MAINTENANCE 14,571.00  HALL CO BOARD OF SUPERVISORS RE REIMBURSE 268.33				
MARSHA FANGMEYER, ESQ.SLEGAL1,410.00FARMERS COOPERATIVE ASSOCIATIONFFUEL81.35PAUL FARRELLREREIMBURSE45.00FIRST NATIONAL BANK OF OMAHASLEGAL50.00KARI FISKREREIMBURSE45.00FRONTIERSTELE SVC1,952.07FYE LAW OFFICESLEGAL3,942.25OSCAR GALINDO-MARTINEZEWITNESS227.20GALLS, LLCSUUNIFORM222.89RODNEY GANGWISHREREIMBURSE20.16CYNTHIA GEMBALA HUGGETRANSCRIPT29.25GENERAL REPORTING SERVICEETRANSCRIPT1,925.80GRAHAM TIRE COSREPAIRS140.01ZACHARY K GRAYSLEGAL2,992.50GREAT PLAINS DENTAL ASSOCIATESMCMEDICAL1,037.76GREAT PLAINS RADIOLOGY & NUCLEARMCMEDICAL28.00GWORKSSMAINTENANCE14,571.00HALL CO BOARD OF SUPERVISORSREREIMBURSE268.33				
FARMERS COOPERATIVE ASSOCIATION F FUEL 81.35 PAUL FARRELL RE REIMBURSE 45.00 FIRST NATIONAL BANK OF OMAHA S LEGAL 50.00 KARI FISK RE REIMBURSE 45.00 FRONTIER S TELE SVC 1,952.07 FYE LAW OFFICE S LEGAL 3,942.25 OSCAR GALINDO-MARTINEZ E WITNESS 227.20 GALLS, LLC SU UNIFORM 222.89 RODNEY GANGWISH RE REIMBURSE 20.16 CYNTHIA GEMBALA HUGG E TRANSCRIPT 29.25 GENERAL REPORTING SERVICE E TRANSCRIPT 1,925.80 GRAHAM TIRE CO S REPAIRS 140.01 ZACHARY K GRAY S LEGAL 2,992.50 GREAT PLAINS DENTAL ASSOCIATES MC MEDICAL 1,037.76 GREAT PLAINS RADIOLOGY & NUCLEAR MC MEDICAL 28.00 GWORKS S MAINTENANCE 14,571.00 HALL CO BOARD OF SUPERVISORS RE REIMBURSE 268.33				,
PAUL FARRELL  RE REIMBURSE  45.00 FIRST NATIONAL BANK OF OMAHA  S LEGAL  50.00 KARI FISK  RE REIMBURSE  45.00 FRONTIER  S TELE SVC  1,952.07 FYE LAW OFFICE  S LEGAL  3,942.25 OSCAR GALINDO-MARTINEZ  E WITNESS  227.20 GALLS, LLC  SU UNIFORM  222.89 RODNEY GANGWISH  RE REIMBURSE  20.16 CYNTHIA GEMBALA HUGG  E TRANSCRIPT  29.25 GENERAL REPORTING SERVICE  GRAHAM TIRE CO  ZACHARY K GRAY  S LEGAL  2,992.50 GREAT PLAINS DENTAL ASSOCIATES  MC MEDICAL  1,037.76 GREAT PLAINS RADIOLOGY & NUCLEAR  GWORKS  S MAINTENANCE  14,571.00 HALL CO BOARD OF SUPERVISORS  RE REIMBURSE  268.33				·
FIRST NATIONAL BANK OF OMAHA  KARI FISK  RE REIMBURSE  45.00  FRONTIER  S TELE SVC  1,952.07  FYE LAW OFFICE  S LEGAL  3,942.25  OSCAR GALINDO-MARTINEZ  E WITNESS  227.20  GALLS, LLC  SU UNIFORM  222.89  RODNEY GANGWISH  RE REIMBURSE  20.16  CYNTHIA GEMBALA HUGG  E TRANSCRIPT  29.25  GENERAL REPORTING SERVICE  GRAHAM TIRE CO  S REPAIRS  140.01  ZACHARY K GRAY  S LEGAL  2,992.50  GREAT PLAINS DENTAL ASSOCIATES  MC MEDICAL  1,037.76  GREAT PLAINS RADIOLOGY & NUCLEAR  MC MEDICAL  28.00  GWORKS  HALL CO BOARD OF SUPERVISORS  RE REIMBURSE  268.33				
KARI FISKREREIMBURSE45.00FRONTIERSTELE SVC1,952.07FYE LAW OFFICESLEGAL3,942.25OSCAR GALINDO-MARTINEZEWITNESS227.20GALLS, LLCSUUNIFORM222.89RODNEY GANGWISHREREIMBURSE20.16CYNTHIA GEMBALA HUGGETRANSCRIPT29.25GENERAL REPORTING SERVICEETRANSCRIPT1,925.80GRAHAM TIRE COSREPAIRS140.01ZACHARY K GRAYSLEGAL2,992.50GREAT PLAINS DENTAL ASSOCIATESMCMEDICAL1,037.76GREAT PLAINS RADIOLOGY & NUCLEARMCMEDICAL28.00GWORKSSMAINTENANCE14,571.00HALL CO BOARD OF SUPERVISORSREREIMBURSE268.33				
FRONTIER  FYE LAW OFFICE  S LEGAL  3,942.25  OSCAR GALINDO-MARTINEZ  E WITNESS  227.20  GALLS, LLC  SU UNIFORM  222.89  RODNEY GANGWISH  RE REIMBURSE  CYNTHIA GEMBALA HUGG  E TRANSCRIPT  29.25  GENERAL REPORTING SERVICE  E TRANSCRIPT  1,925.80  GRAHAM TIRE CO  S REPAIRS  140.01  ZACHARY K GRAY  S LEGAL  2,992.50  GREAT PLAINS DENTAL ASSOCIATES  MC MEDICAL  1,037.76  GREAT PLAINS RADIOLOGY & NUCLEAR  MC MEDICAL  28.00  GWORKS  S MAINTENANCE  14,571.00  HALL CO BOARD OF SUPERVISORS  RE REIMBURSE  268.33	FIRST NATIONAL BANK OF OMAHA	S	LEGAL	50.00
FYE LAW OFFICE  OSCAR GALINDO-MARTINEZ  E WITNESS  227.20  GALLS, LLC  SU UNIFORM  222.89  RODNEY GANGWISH  RE REIMBURSE  CYNTHIA GEMBALA HUGG  E TRANSCRIPT  29.25  GENERAL REPORTING SERVICE  GRAHAM TIRE CO  S REPAIRS  140.01  ZACHARY K GRAY  S LEGAL  2,992.50  GREAT PLAINS DENTAL ASSOCIATES  MC MEDICAL  1,037.76  GREAT PLAINS RADIOLOGY & NUCLEAR  GWORKS  S MAINTENANCE  HALL CO BOARD OF SUPERVISORS  RE REIMBURSE  268.33	KARI FISK	RE	REIMBURSE	45.00
OSCAR GALINDO-MARTINEZ  E WITNESS  227.20  GALLS, LLC  SU UNIFORM  222.89  RODNEY GANGWISH  RE REIMBURSE  20.16  CYNTHIA GEMBALA HUGG  E TRANSCRIPT  29.25  GENERAL REPORTING SERVICE  E TRANSCRIPT  1,925.80  GRAHAM TIRE CO  S REPAIRS  140.01  ZACHARY K GRAY  S LEGAL  2,992.50  GREAT PLAINS DENTAL ASSOCIATES  MC MEDICAL  1,037.76  GREAT PLAINS RADIOLOGY & NUCLEAR  GWORKS  S MAINTENANCE  14,571.00  HALL CO BOARD OF SUPERVISORS  RE REIMBURSE  268.33	FRONTIER	S	TELE SVC	1,952.07
OSCAR GALINDO-MARTINEZ  GALLS, LLC  SU UNIFORM  222.89  RODNEY GANGWISH  RE REIMBURSE  CYNTHIA GEMBALA HUGG  E TRANSCRIPT  29.25  GENERAL REPORTING SERVICE  GRAHAM TIRE CO  S REPAIRS  140.01  ZACHARY K GRAY  S LEGAL  2,992.50  GREAT PLAINS DENTAL ASSOCIATES  MC MEDICAL  1,037.76  GREAT PLAINS RADIOLOGY & NUCLEAR  GWORKS  S MAINTENANCE  HALL CO BOARD OF SUPERVISORS  RE REIMBURSE  227.20  SU UNIFORM  222.89  RE REIMBURSE  20.16  TRANSCRIPT  1,925.80  S REPAIRS  140.01  2,992.50  GREAT PLAINS DENTAL ASSOCIATES  MC MEDICAL  28.00  GWORKS  S MAINTENANCE  14,571.00	FYE LAW OFFICE	S	LEGAL	3,942.25
GALLS, LLCSUUNIFORM222.89RODNEY GANGWISHREREIMBURSE20.16CYNTHIA GEMBALA HUGGETRANSCRIPT29.25GENERAL REPORTING SERVICEETRANSCRIPT1,925.80GRAHAM TIRE COSREPAIRS140.01ZACHARY K GRAYSLEGAL2,992.50GREAT PLAINS DENTAL ASSOCIATESMCMEDICAL1,037.76GREAT PLAINS RADIOLOGY & NUCLEARMCMEDICAL28.00GWORKSSMAINTENANCE14,571.00HALL CO BOARD OF SUPERVISORSREREIMBURSE268.33	OSCAR GALINDO-MARTINEZ	Е	WITNESS	·
RODNEY GANGWISH  CYNTHIA GEMBALA HUGG  E TRANSCRIPT  29.25  GENERAL REPORTING SERVICE  E TRANSCRIPT  1,925.80  GRAHAM TIRE CO  S REPAIRS  140.01  ZACHARY K GRAY  S LEGAL  2,992.50  GREAT PLAINS DENTAL ASSOCIATES  MC MEDICAL  1,037.76  GREAT PLAINS RADIOLOGY & NUCLEAR  MC MEDICAL  28.00  GWORKS  S MAINTENANCE  14,571.00  HALL CO BOARD OF SUPERVISORS  RE REIMBURSE  20.16				
CYNTHIA GEMBALA HUGG E TRANSCRIPT 29.25 GENERAL REPORTING SERVICE E TRANSCRIPT 1,925.80 GRAHAM TIRE CO S REPAIRS 140.01 ZACHARY K GRAY S LEGAL 2,992.50 GREAT PLAINS DENTAL ASSOCIATES MC MEDICAL 1,037.76 GREAT PLAINS RADIOLOGY & NUCLEAR MC MEDICAL 28.00 GWORKS S MAINTENANCE 14,571.00 HALL CO BOARD OF SUPERVISORS RE REIMBURSE 268.33				
GENERAL REPORTING SERVICE  GRAHAM TIRE CO  S REPAIRS  140.01  ZACHARY K GRAY  S LEGAL  2,992.50  GREAT PLAINS DENTAL ASSOCIATES  MC MEDICAL  1,037.76  GREAT PLAINS RADIOLOGY & NUCLEAR  GWORKS  S MAINTENANCE  14,571.00  HALL CO BOARD OF SUPERVISORS  RE REIMBURSE  268.33				
GRAHAM TIRE COSREPAIRS140.01ZACHARY K GRAYSLEGAL2,992.50GREAT PLAINS DENTAL ASSOCIATESMCMEDICAL1,037.76GREAT PLAINS RADIOLOGY & NUCLEARMCMEDICAL28.00GWORKSSMAINTENANCE14,571.00HALL CO BOARD OF SUPERVISORSREREIMBURSE268.33				
ZACHARY K GRAYSLEGAL2,992.50GREAT PLAINS DENTAL ASSOCIATESMCMEDICAL1,037.76GREAT PLAINS RADIOLOGY & NUCLEARMCMEDICAL28.00GWORKSSMAINTENANCE14,571.00HALL CO BOARD OF SUPERVISORSREREIMBURSE268.33				·
GREAT PLAINS DENTAL ASSOCIATES MC MEDICAL 1,037.76 GREAT PLAINS RADIOLOGY & NUCLEAR MC MEDICAL 28.00 GWORKS S MAINTENANCE 14,571.00 HALL CO BOARD OF SUPERVISORS RE REIMBURSE 268.33				
GREAT PLAINS RADIOLOGY & NUCLEAR MC MEDICAL 28.00 GWORKS S MAINTENANCE 14,571.00 HALL CO BOARD OF SUPERVISORS RE REIMBURSE 268.33				, , , , , , , , , , , , , , , , , , ,
GWORKS S MAINTENANCE 14,571.00 HALL CO BOARD OF SUPERVISORS RE REIMBURSE 268.33				,
HALL CO BOARD OF SUPERVISORS RE REIMBURSE 268.33				
				,
HALL CO COURT, DISTRICT NINE E COPIES 21.00	HALL CO BOARD OF SUPERVISORS	RE	REIMBURSE	268.33
	HALL CO COURT DISTRICT MADE	E	COPIES	21.00

HALL CO DISTRICT COLUMN	Г	CODIEG	10.75
HALL CO DISTRICT COURT	Е	COPIES	18.75
HALL CO SHERIFF'S OFFICE	Е	SVC FEE	20.36
HAMPTON INN YORK	Е	EXPENSE	98.00
HARPST, ROBERT	RE	REIMBURSE	17.81
ZACHARY HARVEY	Е	WITNESS	42.40
ANDREW W HOFFMEISTER	RE	REIMBURSE	45.00
HOLIDAY INN EXPRESS	Е	EXPENSE	768.00
HOLMES PLUMBING & HEATING	SU	SUPPLIES	1,185.87
HOMETOWN LEASING	EQ	PRINTER LEASE	5,916.02
HORNER, LIESKE, MCBRIDE & KUHL	Е	TRANSPORT	325.00
HOWARD CO SHERIFF	Е	SVC FEE	61.66
LISA R HUERTA	RE	REIMBURSE	45.00
INSIGHT PUBLIC SECTOR, INC	EQ	EQUIPMENT	44,041.99
IPEX APPRAISALS	RT	RENT	210.00
IPMA-HR	SU	SUPPLIES	304.05
JACK LEDERMAN CO, INC	S	SVC	75.00
JACOBSEN ORR LAW FIRM	S	LEGAL	4,193.61
SUSAN A JANSSEN	RE	REIMBURSE	21.17
JOHNSTONE SUPPLY	SU	SUPPLIES	664.94
JONES POLYGRAPH SERVICE	S	SERVICE	350.00
LINDA JONES	RE	REIMBURSE	14.78
JUSTICE WORKS LLC	Е	SUBSCRIPTION	260.00
KEARNEY APARTMENT HOMES	RT	RENT	210.00
KEARNEY CO SHERIFF'S OFFICE	Е	SVC FEE	20.25
KEARNEY PLAZA TOWNHOMES	RT	RENT	540.00
KEARNEY TOWING & REPAIR CENTER	S	TOWING	85.00
KEARNEY WINNELSON CO	EQ	EQUIP	75.00
WILLIE KEEP	RE	REIMBURSE	19.04
KELLY KENNEDY	RE	REIMBURSE	25.00
NICK KILLOUGH	RE	REIMBURSE	45.00
NATHAN KLINGINSMITH	RT	RENT	330.00
JEFFREY C KNAPP	S	LEGAL	475.23
KONICA MINOLTA BUSINESS SOLUTIONS	S	MAINTENANCE	5,159.38
DOUG KRAMER	RE	REIMBURSE	45.00
KRONOS	S	MAINTENANCE	1,142.19
LANCASTER CO SHERIFF	Е	SVC FEE	59.31
LARSEN ELECTRIC	S	SVC	2,679.69
DR MICHAEL LAWSON	Е	MH BOARD	300.00
LEE ENTERPRISES LINCOLN JOURNAL STAR	A	PUBLISHING	579.49
PATRICK LEE	RE	REIMBURSE	45.00
LASHAE LEFT HAND BULL	Е	WITNESS	74.88
LEXISNEXIS RISK SOLUTIONS	Е	SUBSCRIPTION	25.00
LIESKE, LIESKE & ENSZ	S	LEGAL	946.00
LINCOLN CO SHERIFF	Е	SVC FEE	17.90
LIPS PRINTING SERVICE	S	PRINTING	42.27
STEPHEN G LOWE	S	LEGAL	1,987.50
THOMAS LOWE	RT	RENT	210.00
MADE IN THE SHADE	SU	SUPPLIES	1,325.00
MADISON CO SHERIFF	E	SVC FEE	28.03
JOHN MARSH	RE	REIMBURSE	45.00
LYNN MARTIN	RE	REIMBURSE	45.00
MASTERS TRUE VALUE	SU	PARTS	107.81
SHARON MAULER	RE	REIMBURSE	46.10
JENNIFER R MCCARTER REPORTING	E	BILL OF EXCEPT	119.00
ANGELA MCILNAY	RE	REIMBURSE	13.61
MICHAEL MEFFERD	RE	REIMBURSE	45.00
MENARDS	SU	SUPPLIES	3,421.76
			,
MICROFILM IMAGING SYSTEMS  MID NE ACCRECATE	EQ	EQUIPMENT	682.00
MID NE AGGREGATE	C	ROCK	4,840.70
MIDDLETON ELECTRIC	S	SVC MAIL SVC	104.06
MIDWEST CONNECT	S	MAIL SVC	4,709.24
MIDWEST PROCESS SERVICES	S	SVC FEE	26.06
MIPS INC.	S	SUPPORT	5,442.42
MIRROR IMAGE CAR WASH	S	MAINTENANCE	538.56
MISKO SPORTS	SU	UNIFORMS	1,922.00

TIM MONINGED	DE	REIMBURSE	9.06
TIM MONINGER	RE		8.06 310.00
MOTOROLA SOLUTIONS GARY MYERS	EQ RT	EQUIP RENT	210.00
NACO	D	DUES DECISION	4,448.20
NACO	E	REGISTRATION	875.00
NCSEA TREASURER	E	REGISTRATION	300.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	S	SVC	210.00
NE CENTRAL TELEPHONE CO	S	TELE SVCS	331.88
NE GLASS COMPANY	S	REPAIR	84.90
NE HEALTH & HUMAN SERVICES	E	PATIENT SVCS	735.00
NE INSTITUTE OF FORENSIC	E	PATHOLOGY	2,833.00
NE LAW ENFORCEMENT	E	TRAINING	20.00
NE PUBLIC POWER DISTRICT	U	UTILITIES	308.96
NE PUBLIC POWER DISTRICT	U	UTILITIES	13,000.46
NE SPECIALTY NETWORK	MC	MEDICAL	75.74
NE INTERACTIVE LLC	E	COPIES	44.00
OPTK NETWORKS	S	INTERNET	615.00
KRISTI NEWMAN	RE	REIMBURSE	50.62
NIRMA	Е	INSURANCE	6,199.00
NORTHWESTERN ENERGY	U	UTILITIES	1,848.36
OMAHA WINNELSON SUPPLY CO.	EQ	EQUIPMENT	63,837.00
ORBIS PARTNERS LLC	Е	SOFTWARE	625.00
OWENS EDUCATIONAL SERVICES	S	SVC	1,248.80
PARKER GROSSART BAHENSKY BEUCKE	S	LEGAL	2,574.77
NATE PEARSON	RE	REIMBURSE	45.00
VINCENT PEARSON	Е	WITNESS	35.68
ELAINE PEASE	Е	WITNESS	35.68
BARBARA J PEMBERTON RIEGE	RE	REIMBURSE	21.84
PEPPERBALL	E	TRAINING	395.00
PIERCE CO SHERIFF'S OFFICE	E	SVC FEE	31.37
PIP MARKETING SIGNS PRINT	A	PUBLISHING	243.25
PLASTOCON INC	EQ	EQUIPMENT	7,714.13
PLATTE VALLEY COMMUNICATIONS	S	REPAIR	421.85
PLATTE VALLEY MEDICAL CLINIC	MC	MEDICAL	71.52
LISA POFF	RE	REIMBURSE	94.64
ANA POST	RE	REIMBURSE	13.44
PRETTY DARN QUICK CLEANERS	S	SERVICE	159.00
PSYCHOLOGICAL RESOURCES	MC	MEDICAL	270.00
KIMBERLY PUCHA	E	WITNESS	20.00
R C BOOTH ENTERPRISES	SU	SUPPLIES	1,075.00
KANE M RAMSEY	RE	REIMBURSE	45.00
RAVENNA SANITATION	S	SVC	855.00
RAY O'HERRON CO	EQ	EQUIP	377.82
RED WILLOW CO SHERIFF	E	SVC FEE	22.72
REDMAN'S SHOES	SU	UNIFORM	55.00
ILENE RICHARDSON RUDOLPH LAW LLC	R S	RETIREMENT LEGAL	14.00 892.50
		REIMBURSE	
RYAN SAALFELD SAUNDERS CO SHERIFF'S OFFICE	RE E		45.00
		SVC FEE	56.06
KIRSTI SCHACK	E	WITNESS	20.00
KARRIE SCHOENFELD	E	WITNESS	20.00
KIRK SCOTT	RE	REIMBURSE	45.00
MARIA SELL	E	WITNESS	172.32
SHREDDING SOLUTIONS  HEAD SIDWELL	S	SHREDDING	45.00
JEAN SIDWELL	RE	REIMBURSE	61.60
MATTHEW SKUNDA	RT	RENT	210.00
GREGG A SMITH	RT	RENT	210.00
TRENTON SNOW, LLC	RT	RENT	1,000.00
SOLID WASTE AGENCY LANDFILL	E	LANDFILL	99.18
STAMM ROMERO & ASSOC.	S	LEGAL	14,120.45
STAYBRIDGE SUITES LINCOLN I-80	E	LODGING	179.98
THOMAS S STEWART	S	LEGAL	4,695.00
MICHAEL J SYNEK	S	LEGAL	1,680.72
THE BIKE SHED	S	REPAIR	32.10
THE LAWN BUILDERS	S	REPAIR	532.42

THE LOCKMOBILE	SU	KEYS	2.95
THE LOCKMOBILE  THOMSON REUTERS - WEST	E	SUBSCRIPTION	524.36
THOMSON REUTERS - WEST	E	SUBSCRIPTION	3,096.18
THOMSON REUTERS - WEST THOMSON REUTERS-WEST	E	SUBSCRIPTION	685.28
THOMSON REUTERS - WEST	E	SUBSCRIPTION	532.21
TSKAH, LLC	RT	RENT	250.00
TURNER BODY SHOP OF KEARNEY	S	SERVICE	55.00
	S		
REBECCA TVRDIK ANDERSON	S	LEGAL	2,081.25
TYE & ROWLING, PC, LLO		LEGAL	1,762.30
U.S. BANK	Е	EXPENSES	10,076.04
USA COMMUNICATION	U	INTERNET	1,048.69
U.S DEPARTMENT OF AGRICULTURE	AP	BUDGET	7,790.24
USPS - HASLER	E	POSTAGE	1,000.00
V H BLACKINTON CO.	S	REPAIR	12.00
MARC VACEK	RE	REIMBURSE	33.04
VERIZON CONNECT NWF	S	GPS	8.64
VERIZON	S	GPS	714.42
VERIZON WIRELESS	S	PHONE SVC	734.20
RANDALL VEST	RE	REIMBURSE	19.04
VILLAGE OF ELM CREEK	U	INTERNET	69.99
VILLAGE OF MILLER	U	UTILITIES	8.50
VILLAGE UNIFORM	SU	UNIFORM	89.72
VOIGT LAW OFFICE	S	LEGAL	930.00
THE WALDINGER CORPORATION	S	MAINTENANCE	8,394.27
WATCHGUARD VIDEO	EQ	EQUIP	1,334.00
WELLS FARGO	Е	EXPENSES	99.00
WELLS FARGO	Е	EXPENSES	68.36
WELLS FARGO	Е	EXPENSES	185.44
RICH WHITE	RE	REIMBURSE	5.60
LLOYD WILKE	RE	REIMBURSE	3.36
WILKE'S TRUE VALUE	SU	SUPPLIES	226.72
WILKINS ARCHITECTURE DESIGN	S	SVCS	1,482.50
WILLIAM R WILLIAMS	RE	REIMBURSE	26.88
MELISSA L WILLIS	RE	REIMBURSE	45.00
CALLI WISEMAN	Е	WITNESS	220.48
LOYE WOLFE	RE	REIMBURSE	36.96
WPCI	S	SCREENING	95.00
ILIA J. WRIGHT	E	LEASE	2,929.29
YELLOW ROBE CONSULTING, INC	S	LEGAL	4,500.00
MELANIE R YOUNG	RE	REIMBURSE	45.00
KEN YOUNT	RE	REIMBURSE	26.66
BAILEY ZAPATA	E	WITNESS FEE	74.88
ERIC ZIKMUND	RE	REIMBURSE	45.00
ROAD FUND	ILL	REMIDERSE	13.00
ACE HARDWARE & GARDEN CENTER	SU	SUPPLIES	17.96
ALL MAKES AUTO SUPPLY	SU	PARTS	219.70
AUSSIE HYDRAULICS LLP	S	REPAIRS	538.78
ARNOLD MOTOR SUPPLY/AUTO VALUE PART	SU	PARTS	
BLACK HILLS ENERGY	S	REPAIRS	1,486.47 553.92
BROADFOOT SAND & GRAVEL	G S	GRAVEL	14,640.00
BUILDERS WAREHOUSE	+	REPAIRS	82.10
CARQUEST AUTO PARTS	SU	PARTS	943.10
CENTRAL NE BOBCAT	EQ	EQUIP	401.18
CFP-C-T	F	FUEL	129.11
COMFY BOWL	EQ	EQUIP	95.00
CONSTRUCTION RENTAL	EQ	EQUIPMENT	519.78
CORNHUSKER CLEANING SUPPLY	SU	SUPPLIES	222.67
CUMMINS SALES AND SERVICE	S	REPAIRS	216.09
EAKES OFFICE SOLUTIONS	SU	SUPPLIES	66.81
ED BROADFOOT & SONS SAND & GRAVEL	G	GRAVEL	52,589.37
1		PARTS	2,293.46
FARM PLAN	SU	FARIS	2,273.40
FARM PLAN FARMERS CO-OP ASSOCIATION	SU F	FUEL	145.02
			, , , , , , , , , , , , , , , , , , ,
FARMERS CO-OP ASSOCIATION	F	FUEL	145.02

SEPAIRS   333.6
KELLY SUPPLY COMPANY         S         REPAIRS         6.4           KENESAW MOTOR CO         S         REPAIRS         571.2           KIMBALL MIDWEST         SU         SUPPLIES         221.9           LAWSON PRODUCTS         SU         SUPPLIES         1,432.1           LEE ENTERPRISES LINCOLN JOURNAL STAR         A         PUBLISHING         202.2           MASTERS TRUE VALUE         SU         SUPPLIES         26.2           MENARDS         SU         SUPPLIES         826.6           MID NE AGGREGATE         G         GRAVEL         30,748.8           MIDWAY CHEVROLET         S         REPAIRS         24.0           MIDWAY CHEVROLET         S         REPAIRS         24.0           NE TRUCK CENTER INC         SU         SUPPLIES         337.6           THE NEW SIOUX CITY IRON CO         SU         SUPPLIES         12.0           NIRMA         E         TRAINING         570.0           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.9           THE RAVENNA NEWS         A         PUBL
KENESAW MOTOR CO         S         REPAIRS         571.2           KIMBALL MIDWEST         SU         SUPPLIES         221.9           LAWSON PRODUCTS         SU         SUPPLIES         1,432.1           LEE ENTERPRISES LINCOLN JOURNAL STAR         A         PUBLISHING         202.2           MASTERS TRUE VALUE         SU         SUPPLIES         26.2           MENARDS         SU         SUPPLIES         826.6           MID NE AGGREGATE         G         GRAVEL         30,748.8           MIDWAY CHEVROLET         S         REPAIRS         24.0           NE TRUCK CENTER INC         SU         SUPPLIES         337.6           THE NEW SIOUX CITY IRON CO         SU         SUPPLIES         12.0           NIRMA         E         TRAINING         570.0           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.9           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S
KIMBALL MIDWEST         SU         SUPPLIES         221.9           LAWSON PRODUCTS         SU         SUPPLIES         1,432.1           LEE ENTERPRISES LINCOLN JOURNAL STAR         A         PUBLISHING         202.2           MASTERS TRUE VALUE         SU         SUPPLIES         26.2           MENARDS         SU         SUPPLIES         826.6           MID NE AGGREGATE         G         GRAVEL         30,748.8           MIDWAY CHEVROLET         S         REPAIRS         24.0           NE TRUCK CENTER INC         SU         SUPPLIES         337.6           THE NEW SIOUX CITY IRON CO         SU         SUPPLIES         12.0           NIRMA         E         TRAINING         570.0           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.9           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G
LAWSON PRODUCTS         SU         SUPPLIES         1,432.1           LEE ENTERPRISES LINCOLN JOURNAL STAR         A         PUBLISHING         202.2           MASTERS TRUE VALUE         SU         SUPPLIES         26.2           MENARDS         SU         SUPPLIES         826.6           MID NE AGGREGATE         G         GRAVEL         30,748.8           MIDWAY CHEVROLET         S         REPAIRS         24.0           NE TRUCK CENTER INC         SU         SUPPLIES         337.6           THE NEW SIOUX CITY IRON CO         SU         SUPPLIES         12.0           NIRMA         E         TRAINING         570.0           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.5           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4         176.4           TRUCK CENTER COMPANIES         SU         PARTS         176.4           <
LEE ENTERPRISES LINCOLN JOURNAL STAR         A         PUBLISHING         202.2           MASTERS TRUE VALUE         SU         SUPPLIES         26.2           MENARDS         SU         SUPPLIES         826.6           MID NE AGGREGATE         G         GRAVEL         30,748.8           MIDWAY CHEVROLET         S         REPAIRS         24.0           NE TRUCK CENTER INC         SU         SUPPLIES         337.6           THE NEW SIOUX CITY IRON CO         SU         SUPPLIES         12.0           NIRMA         E         TRAINING         570.0           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.5           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G         GRAVEL         39,066.3           TRAUSCH DYNAMICS         SU         PARTS         645.7           U.S. BANK         E
MASTERS TRUE VALUE         SU         SUPPLIES         26.2           MENARDS         SU         SUPPLIES         826.6           MID NE AGGREGATE         G         GRAVEL         30,748.8           MIDWAY CHEVROLET         S         REPAIRS         24.0           NE TRUCK CENTER INC         SU         SUPPLIES         337.6           THE NEW SIOUX CITY IRON CO         SU         SUPPLIES         12.0           NIRMA         E         TRAINING         570.0           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.9           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G         GRAVEL         39,066.2           TRAUSCH DYNAMICS         SU         PARTS         645.7           U.S. BANK         E         EXPENSES         1,656.5           WILKE'S TRUE VALUE         SU         SUPPLIES
MENARDS         SU         SUPPLIES         826.6           MID NE AGGREGATE         G         GRAVEL         30,748.8           MIDWAY CHEVROLET         S         REPAIRS         24.0           NE TRUCK CENTER INC         SU         SUPPLIES         337.0           THE NEW SIOUX CITY IRON CO         SU         SUPPLIES         12.0           NIRMA         E         TRAINING         570.0           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIRS         3,471.1           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.9           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G         GRAVEL         39,066.3           TRAUSCH DYNAMICS         SU         PARTS         176.4           TRUCK CENTER COMPANIES         SU         PARTS         645.7           U.S. BANK         E         EXPENSES         1,656.5           WILKE'S TRUE VALUE         SU         SUPPLIES
MID NE AGGREGATE         G         GRAVEL         30,748.8           MIDWAY CHEVROLET         S         REPAIRS         24.0           NE TRUCK CENTER INC         SU         SUPPLIES         337.6           THE NEW SIOUX CITY IRON CO         SU         SUPPLIES         12.0           NIRMA         E         TRAINING         570.0           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.9           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G         GRAVEL         39,066.3           TRAUSCH DYNAMICS         SU         PARTS         176.4           TRUCK CENTER COMPANIES         SU         PARTS         645.7           U.S. BANK         E         EXPENSES         1,656.5           WILKE'S TRUE VALUE         SU         SUPPLIES         46,769.0           VISITOR'S IMPROVEMENT         E
MIDWAY CHEVROLET         S         REPAIRS         24.0           NE TRUCK CENTER INC         SU         SUPPLIES         337.6           THE NEW SIOUX CITY IRON CO         SU         SUPPLIES         12.0           NIRMA         E         TRAINING         570.0           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.9           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G         GRAVEL         39,066.3           TRUCK CENTER COMPANIES         SU         PARTS         176.4           TRUCK CENTER COMPANIES         SU         PARTS         645.7           U.S. BANK         E         EXPENSES         1,656.5           WILKE'S TRUE VALUE         SU         SUPPLIES         41.9           VISITOR'S PROMOTION         E         EXPENSES         46,769.0           VISITOR'S IMPROVEMENT         E
MIDWAY CHEVROLET         S         REPAIRS         24.0           NE TRUCK CENTER INC         SU         SUPPLIES         337.6           THE NEW SIOUX CITY IRON CO         SU         SUPPLIES         12.0           NIRMA         E         TRAINING         570.0           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.9           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G         GRAVEL         39,066.3           TRUCK CENTER COMPANIES         SU         PARTS         176.4           TRUCK CENTER COMPANIES         SU         PARTS         645.7           U.S. BANK         E         EXPENSES         1,656.5           WILKE'S TRUE VALUE         SU         SUPPLIES         41.9           VISITOR'S PROMOTION         E         EXPENSES         46,769.0           VISITOR'S IMPROVEMENT         E
NE TRUCK CENTER INC         SU         SUPPLIES         337.6           THE NEW SIOUX CITY IRON CO         SU         SUPPLIES         12.6           NIRMA         E         TRAINING         570.6           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.9           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G         GRAVEL         39,066.3           TRAUSCH DYNAMICS         SU         PARTS         176.4           TRUCK CENTER COMPANIES         SU         PARTS         645.7           U.S. BANK         E         EXPENSES         1,656.5           WILKE'S TRUE VALUE         SU         SUPPLIES         41.9           VISITOR'S PROMOTION         E         EXPENSES         46,769.0           VISITOR'S IMPROVEMENT         E         EXPENSES         46,769.0           VISITOR'S BUREAU         E
THE NEW SIOUX CITY IRON CO         SU         SUPPLIES         12.0           NIRMA         E         TRAINING         570.0           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.9           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G         GRAVEL         39,066.3           TRAUSCH DYNAMICS         SU         PARTS         176.4           TRUCK CENTER COMPANIES         SU         PARTS         645.7           U.S. BANK         E         EXPENSES         1,656.5           WILKE'S TRUE VALUE         SU         SUPPLIES         41.9           VISITOR'S PROMOTION         E         EXPENSES         46,769.0           VISITOR'S IMPROVEMENT         E         EXPENSES         46,769.0
NIRMA         E         TRAINING         570.0           NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.9           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G         GRAVEL         39,066.3           TRAUSCH DYNAMICS         SU         PARTS         176.4           TRUCK CENTER COMPANIES         SU         PARTS         645.7           U.S. BANK         E         EXPENSES         1,656.5           WILKE'S TRUE VALUE         SU         SUPPLIES         41.9           VISITOR'S PROMOTION         E         EXPENSES         46,769.0           VISITOR'S IMPROVEMENT         E         EXPENSES         46,769.0           KEARNEY VISITOR'S BUREAU         E         EXPENSES         46,769.0
NMC, INC.         S         REPAIRS         3,471.1           PLATTE VALLEY COMMUNICATIONS         S         REPAIR         200.0           POWERPLAN-MURPHY TRACTOR         SU         PARTS         1,985.9           THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G         GRAVEL         39,066.3           TRAUSCH DYNAMICS         SU         PARTS         176.4           TRUCK CENTER COMPANIES         SU         PARTS         645.7           U.S. BANK         E         EXPENSES         1,656.5           WILKE'S TRUE VALUE         SU         SUPPLIES         41.9           VISITOR'S PROMOTION         E         EXPENSES         46,769.0           VISITOR'S IMPROVEMENT         E         EXPENSES         46,769.0           KEARNEY VISITOR'S BUREAU         E         EXPENSES         46,769.0
PLATTE VALLEY COMMUNICATIONS  S REPAIR  POWERPLAN-MURPHY TRACTOR  THE RAVENNA NEWS  ROCKMOUNT RESEARCH & ALLOYS  SU SUPPLIES  SAHLING KENWORTH  S REPAIR  197.4  T & F SAND AND GRAVEL  G GRAVEL  TRAUSCH DYNAMICS  SU PARTS  176.4  TRUCK CENTER COMPANIES  U.S. BANK  E EXPENSES  LISTOR'S PROMOTION  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.6  VISITOR'S HOPENSES  46,769.6
POWERPLAN-MURPHY TRACTOR  THE RAVENNA NEWS  A PUBLISHING  SOCKMOUNT RESEARCH & ALLOYS  SU SUPPLIES  SAHLING KENWORTH  S REPAIR  T & F SAND AND GRAVEL  G GRAVEL  TRAUSCH DYNAMICS  TRUCK CENTER COMPANIES  U.S. BANK  E EXPENSES  1,656.5  WILKE'S TRUE VALUE  VISITOR'S PROMOTION  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0  VISITOR'S IMPROVEMENT  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0
THE RAVENNA NEWS         A         PUBLISHING         59.0           ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G         GRAVEL         39,066.3           TRAUSCH DYNAMICS         SU         PARTS         176.4           TRUCK CENTER COMPANIES         SU         PARTS         645.7           U.S. BANK         E         EXPENSES         1,656.5           WILKE'S TRUE VALUE         SU         SUPPLIES         41.9           VISITOR'S PROMOTION         E         EXPENSES         46,769.0           VISITOR'S IMPROVEMENT         E         EXPENSES         46,769.0           KEARNEY VISITOR'S BUREAU         E         EXPENSES         46,769.0
ROCKMOUNT RESEARCH & ALLOYS         SU         SUPPLIES         356.8           SAHLING KENWORTH         S         REPAIR         197.4           T & F SAND AND GRAVEL         G         GRAVEL         39,066.3           TRAUSCH DYNAMICS         SU         PARTS         176.4           TRUCK CENTER COMPANIES         SU         PARTS         645.7           U.S. BANK         E         EXPENSES         1,656.5           WILKE'S TRUE VALUE         SU         SUPPLIES         41.9           VISITOR'S PROMOTION         E         EXPENSES         46,769.0           VISITOR'S IMPROVEMENT         E         EXPENSES         46,769.0           KEARNEY VISITOR'S BUREAU         E         EXPENSES         46,769.0
SAHLING KENWORTH  T & F SAND AND GRAVEL  TRAUSCH DYNAMICS  TRUCK CENTER COMPANIES  U.S. BANK  WILKE'S TRUE VALUE  VISITOR'S PROMOTION  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0
T & F SAND AND GRAVEL  TRAUSCH DYNAMICS  SU PARTS  176.4  TRUCK CENTER COMPANIES  U.S. BANK  E EXPENSES  1,656.5  WILKE'S TRUE VALUE  VISITOR'S PROMOTION  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0  VISITOR'S IMPROVEMENT  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0
TRAUSCH DYNAMICS  TRUCK CENTER COMPANIES  U.S. BANK  E EXPENSES  U.S. BANK  WILKE'S TRUE VALUE  VISITOR'S PROMOTION  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0  VISITOR'S IMPROVEMENT  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0
TRUCK CENTER COMPANIES  U.S. BANK  E EXPENSES  1,656.5  WILKE'S TRUE VALUE  VISITOR'S PROMOTION  KEARNEY VISITOR'S BUREAU  VISITOR'S IMPROVEMENT  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0
U.S. BANK  WILKE'S TRUE VALUE  SU SUPPLIES  41.9  VISITOR'S PROMOTION  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0  VISITOR'S IMPROVEMENT  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0
U.S. BANK  WILKE'S TRUE VALUE  SU SUPPLIES  41.9  VISITOR'S PROMOTION  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0  VISITOR'S IMPROVEMENT  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0
WILKE'S TRUE VALUE  VISITOR'S PROMOTION  KEARNEY VISITOR'S BUREAU  VISITOR'S IMPROVEMENT  KEARNEY VISITOR'S BUREAU  E EXPENSES  46,769.0
VISITOR'S PROMOTIONEEXPENSES46,769.0KEARNEY VISITOR'S BUREAUEEXPENSES46,769.0VISITOR'S IMPROVEMENTEEXPENSES46,769.0KEARNEY VISITOR'S BUREAUEEXPENSES46,769.0
KEARNEY VISITOR'S BUREAUEEXPENSES46,769.0VISITOR'S IMPROVEMENTEEXPENSES46,769.0KEARNEY VISITOR'S BUREAUEEXPENSES46,769.0
VISITOR'S IMPROVEMENTEEXPENSES46,769.0KEARNEY VISITOR'S BUREAUEEXPENSES46,769.0
KEARNEY VISITOR'S BUREAU E EXPENSES 46,769.0
<u>DEEDS PRESERVATION</u> & MODERNIZATION
MIPS INC. S PRESERVATION 249.0
HEALTH INSURANCE FUND
BCBS HEALTH CLAIM EXPENSE I HEALTH 209,422.6
HM LIFE MELLON GLOBAL CASH MGNT I HEALTH 45,770.1
<u>VETERAN'S RELIEF</u>
CO VETERANS AID FUND E EXPENSES 910.7
DRUG FORFEITURES
BUFFALO CO CLERK RE REIMBURSE 4,090.7
OPENTEXT INC. E SOFTWARE 559.2
FEDERAL GRANTS
BUFFALO CO CLERK RE REIMBURSE 722.0
COVID AMERICAN RESCUE PLAN
INHERITANCE TAX
BUFFALO CO CLERK RE REIMBURSE 165.0
PRIMUS ELECTRONICS E RADIO PROJECT 23,232.8
U.S. BANK E EXPENSES 221.7
WEED DISTRICT FUND
PLATTE VALLEY AUTO S REPAIRS 50.7
U.S. BANK E EXPENSES 39.9
911 EMERGENCY SERVICE
CENTURYLINK U 911 SVCS 1,905.7
CENTURYLINK U 911 SVCS 1,749.6
FRONTIER U 911 SVC 171.7
FRONTIER COMMUNICATIONS CORP U 911 SVC 417.7
GEO-COMM INC. U 911 SVC 14,923.0
LANGUAGE LINE SERVICES U TELE SVC 44.0
LANGUAGE LINE SERVICES  U TELE SVC  109.9
LANGUAGE LINE SERVICES U TELE SVC 44.0

Chairman McMullen called for Citizen's forum and no one was present.

Chairman McMullen asked if there was anything else to come before the Board at 10:09 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, August 10, 2021.